
Control record

General

IDoc control record for the IDoc interface of the SAP system to an external system. The control record for Release 4.0 has the structure EDI_DC40. Each IDoc is initiated by exactly one control record. The record contains control information about outgoing and incoming IDocs as well as their processing in the SAP system and an external system.

Control record structure

[Documentation](#)

- **TABNAM : Name of Table Structure**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 001, Offset : 0000. external length : 000010
- **MANDT : Client**

internal data type : CLNT
Internal length : 000003 characters
Position in segment : 002, Offset : 0010. external length : 000003
- **DOCNUM : IDoc number**

internal data type : CHAR
Internal length : 000016 characters
Position in segment : 003, Offset : 0013. external length : 000016
- **DOCREL : SAP Release for IDoc**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 004, Offset : 0029. external length : 000004
- **STATUS : Status of IDoc**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 005, Offset : 0033. external length : 000002
- **DIRECT : Direction**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 006, Offset : 0035. external length : 000001

- **OUTMOD : Output mode**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 007, Offset : 0036. external length : 000001

- **EXPRSS : Overriding in inbound processing**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 008, Offset : 0037. external length : 000001

- **TEST : Test flag**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 009, Offset : 0038. external length : 000001

- **IDOCTYP : Name of basic type**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 010, Offset : 0039. external length : 000030

- **CIMTYP : Extension (defined by customer)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 011, Offset : 0069. external length : 000030

- **MESTYP : Message type**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 012, Offset : 0099. external length : 000030

- **MESCOD : Message code**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 013, Offset : 0129. external length : 000003

- **MESFCT : Message Function**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 014, Offset : 0132. external length : 000003

- **STD : EDI standard, flag**

internal data type : CHAR

Internal length : 000001 characters

Position in segment : 015, Offset : 0135. external length : 000001

- **STDVRS : EDI standard, version and release**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 016, Offset : 0136. external length : 000006

- **STDMES : EDI message type**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 017, Offset : 0142. external length : 000006

- **SNDPOR : Sender port (SAP System, external subsystem)**

internal data type : CHAR

Internal length : 000010 characters

Position in segment : 018, Offset : 0148. external length : 000010

- **SNDPRT : Partner type of sender**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 019, Offset : 0158. external length : 000002

- **SNDPFC : Partner Function of Sender**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 020, Offset : 0160. external length : 000002

- **SNDPRN : Partner Number of Sender**

internal data type : CHAR

Internal length : 000010 characters

Position in segment : 021, Offset : 0162. external length : 000010

- **SNDSAD : Sender address (SADR)**

internal data type : CHAR

Internal length : 000021 characters

Position in segment : 022, Offset : 0172. external length : 000021

- **SNDLAD : Logical address of sender**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 023, Offset : 0193. external length : 000070

- **RCVPOR : Receiver port**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 024, Offset : 0263. external length : 000010

- **RCVPRT : Partner Type of Receiver**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 025, Offset : 0273. external length : 000002

- **RCVPFC : Partner function of recipient**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 026, Offset : 0275. external length : 000002

- **RCVPRN : Partner Number of Receiver**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 027, Offset : 0277. external length : 000010

- **RCVSAD : Recipient address (SADR)**

internal data type : CHAR
Internal length : 000021 characters
Position in segment : 028, Offset : 0287. external length : 000021

- **RCVLAD : Logical address of recipient**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 029, Offset : 0308. external length : 000070

- **CREDAT : Created on**

internal data type : DATS
Internal length : 000008 characters
Position in segment : 030, Offset : 0378. external length : 000008

- **CRETIM : Created at**

internal data type : TIMS
Internal length : 000006 characters
Position in segment : 031, Offset : 0386. external length : 000006

- **REFINT : Transmission file (EDI Interchange)**

internal data type : CHAR

Internal length : 000014 characters

Position in segment : 032, Offset : 0392. external length : 000014

- **REFGRP : Message group (EDI Message Group)**

internal data type : CHAR

Internal length : 000014 characters

Position in segment : 033, Offset : 0406. external length : 000014

- **REFMES : Message (EDI Message)**

internal data type : CHAR

Internal length : 000014 characters

Position in segment : 034, Offset : 0420. external length : 000014

- **ARCKEY : Key for external message archive**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 035, Offset : 0434. external length : 000070

- **SERIAL : Serialization**

internal data type : CHAR

Internal length : 000020 characters

Position in segment : 036, Offset : 0504. external length : 000020

Control record documentation

Structure

- **TABNAM : Name of Table Structure**

Use

This field contains information about the IDoc structures exchanged with an external system. The following values are used:

EDI_DC40 or EDI_DC40_U (structure control record

); EDI_DC40_U for IDocs, that are saved as a Unicode file

EDI_DS40 (structure status record).

The data records (EDI_DD40) contain only the segment names.

- **MANDT : Client**

Use

From the SAP side, the IDoc Interface enters the current client. An external system should not maintain this field (in inbound processing from the SAP point of view and for status confirmation

), to avoid unnecessary errors: transferred values are checked against the current client.

Values

' 000 ' SAP AG Walldorf
' 066 ' EarlyWatch Walldorf
' 501 ' Universitätsspital Basel Basel
' 601 ' Universitätsspital Basel Basel
' 900 ' Testmandant für TDMS Basel

- **DOCNUM : IDoc number**

Use

Identifies the IDoc. The number is client-specific and is determined via internal number assignment. The external system must consider the following:

IDoc outbound processing (from the point of view of the SAP system):

The number must be kept for any later status confirmations (see below).

IDoc inbound processing:

This field remains empty (the IDoc is generated in the SAP system).

Status confirmation:

The field must contain the number of the IDoc to which the status confirmation refers.

Only in this way can the SAP system assign the status records to an IDoc.

- **DOCREL : SAP Release for IDoc**

Use

Contains the SAP release in which the IDoc was generated. In inbound processing (from the SAP point of view), the external system should leave this field empty: if the value entered here does not correspond exactly to SY-SAPRL within the SAP system, the IDoc status is marked as containing errors.

- **STATUS : Status of IDoc**

Use

IDoc processing can be monitored via the status. The external system must enter the correct value in the field in the status confirmation (see F4 help).

The status for outbound IDocs is between '01' and '49', while the minimum status value for inbound IDocs is '50'.

Outbound

00 IDoc Interface (SAP) : Not used, only R/2

01 IDoc Interface (SAP) : IDoc generated

02 IDoc Interface (SAP) : Error passing data to port

03 IDoc Interface (SAP) : Data passed to port OK

04 External system/EDI subsystem : Error within control information of EDI subsystem

05 External system/EDI subsystem : Error During Translation

06 External system/EDI subsystem : Translation OK

07 External system/EDI subsystem : Error during syntax check

08 External system/EDI subsystem : Syntax check OK
09 External system/EDI subsystem : Error during interchange handling
10 External system/EDI subsystem : Interchange handling OK
11 External system/EDI subsystem : Error during dispatch
12 External system/EDI subsystem : Dispatch OK
13 External system/EDI subsystem : Retransmission OK
14 External system/EDI subsystem : Interchange Acknowledgement positive
15 External system/EDI subsystem : Interchange Acknowledgement negative
16 External system/EDI subsystem : Functional Acknowledgement positive
17 External system/EDI subsystem : Functional Acknowledgement negative
18 IDoc Interface (SAP) : Triggering EDI subsystem OK
19 IDoc Interface (SAP) : Data transfer for test OK
20 IDoc Interface (SAP) : Error triggering EDI subsystem
21 IDoc Interface (SAP) : Error passing data for test
22 External system/EDI subsystem : Dispatch OK, acknowledgement still due
23 External system/EDI subsystem : Error during retransmission
24 External system/EDI subsystem : Control information of EDI subsystem OK
25 IDoc Interface (SAP) : Processing despite syntax error (outbound)
26 IDoc Interface (SAP) : Error during syntax check of IDoc (outbound)
27 IDoc Interface (SAP) : Error in dispatch level (ALE service)
28 IDoc Interface (SAP) : IDoc sent to ALE distribution unit retroactively
29 IDoc Interface (SAP) : Error in ALE service
30 IDoc Interface (SAP) : IDoc ready for dispatch (ALE service)
31 IDoc Interface (SAP) : Error - no further processing
32 IDoc Interface (SAP) : IDoc was edited
33 IDoc Interface (SAP) : Original of an IDoc which was edited
34 IDoc Interface (SAP) : Error in control record of IDoc
35 IDoc Interface (SAP) : IDoc reloaded from archive
36 External system/EDI subsystem : Electronic signature not performed (timeout)
37 IDoc Interface (SAP) : IDoc added incorrectly
38 IDoc Interface (SAP) : IDoc archived
39 IDoc Interface (SAP) : IDoc is in the target system (ALE service)
40 IDoc Interface (SAP) : Application document not created in target system
41 IDoc Interface (SAP) : Application document created in target system
42 IDoc Interface (SAP) : IDoc was created by test transaction

Inbound

50 IDoc Interface (SAP) : IDoc added
51 SAP application : Application document not posted
52 SAP application : Application document not fully posted
53 SAP application : Application document posted
54 SAP application : Error during formal application check
55 SAP application : Formal application check OK
56 IDoc Interface (SAP) : IDoc with errors added
57 SAP application : Test IDoc: Error during application check
58 IDoc Interface (SAP) : IDoc copy from R/2 connection
59 IDoc Interface (SAP) : Not used
60 IDoc Interface (SAP) : Error during syntax check of IDoc (inbound)
61 IDoc Interface (SAP) : Processing despite syntax error (inbound)
62 IDoc Interface (SAP) : IDoc passed to application

- 63 IDoc Interface (SAP) : Error passing IDoc to application
- 64 IDoc Interface (SAP) : IDoc ready to be transferred to application
- 65 IDoc Interface (SAP) : Error in ALE service
- 66 IDoc Interface (SAP) : IDoc is waiting for predecessor IDoc (serialization)
- 67 IDoc Interface (SAP) : Not used
- 68 IDoc Interface (SAP) : Error - no further processing
- 69 IDoc Interface (SAP) : IDoc was edited
- 70 IDoc Interface (SAP) : Original of an IDoc which was edited
- 71 IDoc Interface (SAP) : IDoc reloaded from archive
- 72 IDoc Interface (SAP) : Not used, only R/2
- 73 IDoc Interface (SAP) : IDoc archived
- 74 IDoc Interface (SAP) : IDoc was created by test transaction
- 75 IDoc Interface (SAP) : IDoc is in inbound queue

- **DIRECT : Direction**

Use

The field defines the direction of the IDoc transmission. This field is a required field.

Values

'1' Outbound

'2' Inbound

- **OUTMOD : Output mode**

Use

In outbound processing, this value determines whether the IDocs are sent to the external system individually or in a packet. If an EDI subsystem is used, the output mode determines whether or not the SAP system starts the subsystem.

In inbound processing, this field should be left blank by the external system.

Values

'1' Transfer IDoc immediately and start external subsystem

'2' Transfer IDoc immediately

'3' Collect IDocs, transfer and start external subsystem

'4' Collect IDocs and transfer

- **EXPRSS : Overriding in inbound processing**

Use

If this flag is set, the time plan control for inbound processing for ALE purposes is deactivated, i.e. the IDoc is processed immediately.

Values

" No overriding

'X' Overriding

- **TEST : Test flag**

Use

If a message is to be sent via IDoc for test purposes, the test indicator should be set in the partner profiles. Test messages in IDoc inbound processing cannot be posted 'live'. The external system must therefore enter 'X' in the field.

The field is a key field in the partner profile for both inbound and outbound processing. The remaining key fields are the partner values (number, type and function) and the "logical" message values (type, code and function). These 7 fields determine the dependent parameters: the port in outbound processing or the process code in inbound processing.

Values

" IDoc contains a productive message
'X' IDoc contains a test message

- **IDOCTYP : Name of basic type**

Use

In the IDoc control record, the fields IDOCTYP and CIMTYP serve as a unique ID for the IDoc type: they specify the syntax, i.e. the segment sequence.

When data is transferred between two systems, IDOCTYP must always be maintained, as the field contains the basic type; CIMTYP contains the extension, and must therefore be maintained if an extension is used.

Values

' /BA1/F4_FXV_CHANGE01 ' BAPI Interface: Change Exchange Rate Volatility

' /BA1/F4_FXV_CREATE01 ' BAPI Interface: Create Exchange Rate Volatility

' /BA1/F4_FXV_MODIFY01 ' BAPI for Creating or Changing Exchange Rate Volatility

' /BA1/F4_FX_CHANGE01 ' BAPI for Changing Market Data Exchange Rates

' /BA1/F4_FX_CREATE01 ' BAPI for Creating Market Data Exchange Rates

' /BA1/F4_FX_MODIFY01 ' BAPI for Creating or Changing Market Data Exchange Rates

' /BA1/F4_IRR_CHANGE01 ' BAPI for Changing Market Data - Interest Rates

' /BA1/F4_IRR_CREATE01 ' BAPI for Creating Market Data - Interest Rates

' /BA1/F4_IRR_MODIFY01 ' BAPI for Creating or Changing Market Data - Interest Rates

' /BA1/F4_IRS_CHANGE01 ' BAPI to Change Market Data - Interest Rate Spread

' /BA1/F4_IRS_CREATE01 ' BAPI to Create Market Data - Interest Rate Spread

' /BA1/F4_IRS_MODIFY01 ' BAPI for Creating or Changing Market Data - Interest Spreads

' /BA1/F4_IRV_CHANGE01 ' BAPI Interface: Change Interest Rate Volatility

' /BA1/F4_IRV_CREATE01 ' BAPI Interface: Create Interest Rate Volatility

' /BA1/F4_IRV_MODIFY01 ' Create or Change Market Data Volatility

' /BA1/F4_SEC_CHANGE01 ' BAPI for Changing Market Data - Securities

' /BA1/F4_SEC_CREATE01 ' BAPI for Creating Market Data - Securities

' /BA1/F4_SEC_MODIFY01 ' Creating or Changing Market Data Securities

' /BA1/F4_SEV_CHANGE01 ' BAPI Interface: Change Securities Volatility

'/BA1/F4_SEV_CREATE01 ' BAPI Interface: Create Securities Volatility
'/BA1/F4_SEV_MODIFY01 ' BAPI for Creating or Changing Securities Volatility
'/BEV1/NEMATMAS05 ' Material Master Including Beverage
'/CWM/DELVRY03 ' CWM POD Delivery Interface
'/CWM/MBGMCR01 ' Post Goods Movements with
MB_CREATE_GOODS_MOVEMENT
'/CWM/SHP_IBDLV_CHANGE01 ' Change Inbound Delivery
'/CWM/SHP_IBDLV_CONFIRM_DEC01 ' BAPI Confirmation
(CWMSaveReplicaInb)
'/CWM/SHP_IBDLV_SAVE_REPLICA01 ' BAPI Function Module for Replication
of Inbound Deliveries
'/CWM/SHP_OBDLV_CHANGE01 ' BAPI for Change to Outbound Delivery
'/CWM/SHP_OBDLV_CONFIRM_DEC01 ' BAPI Confirmation
(CWMSaveReplica)
'/CWM/SHP_OBDLV_SAVE_REPLICA01 ' BAPI Function Module for Replication
of Outbound Deliveries
'/CWM/SHP_OBDLV_SPLIT_DECENTR01 ' BAPI Delivery Split (CWM Save
Replica)
'/CWM/WMTCID03 ' CWM: Confirm Transfer Order
'/CWM/WMTOID02 ' CWM: Send Pick HU
'/DSD/HH_CONTROL01 ' Control Data for Handheld Interface
'/DSD/HH_CONTROL02 ' Control Data for Handheld Interface "Enterprise"
'/DSD/HH_CREDITDATA01 ' DSD Credit Exposure / Credit Limit for Handheld
'/DSD/HH_CUSTMASTEXT01 ' DSD Customer Master Supplement for Handheld
'/DSD/HH_CUSTMASTEXT02 ' DSD Customer Master Supplement for Handheld
'/DSD/HH_DRIVERMAST01 ' DSD Driver Master for Handheld
'/DSD/HH_DRIVERMAST02 ' DSD Driver Master for Handheld "Enterprise"
'/DSD/HH_MATMASTEXT01 ' DSD Material Master Supplement for Handheld
'/DSD/HH_OPENITEMS01 ' DSD Open Items and Credit Limit for Handheld
'/DSD/HH_PAYMMASTEXT01 ' DSD Payment Term Enhancements for Handheld
'/DSD/HH_ROUTE_ITINERARY01 ' Visit List for DSD Process
'/DSD/HH_ROUTE_ITINERARY02 ' Itinerary for DSD Process; Enterprise Version
'/DSD/HH_ROUTE_ITINERARY03 ' Itinerary for DSD Process (EhP3)
'/DSD/HH_TXTDRV01 ' Send Definitions of Driver Messages
'/DSD/HH_VEHCMAST01 ' Vehicle Master Basic Data
'/DSD/HH_VEHCMAST02 ' DSD Vehicle Master for Handheld "Enterprise"
'/DSD/ROUTEACCOUNT_CCOCIO01 ' RA: Create Check-In/Check-Out Data
'/DSD/ROUTEACCOUNT_CCOCIO02 ' RA: Create Check-In/Check-Out Data
'/DSD/ROUTEACCOUNT_CCOCIO03 ' RA: Create Check-In/Check-Out Data
'/DSD/ROUTEACCOUNT_CCTRDT001 ' RA: Transfer General Control Data
'/DSD/ROUTEACCOUNT_CCTRDT002 ' RA: Transfer General Control Data
"Enterprise"
'/DSD/ROUTEACCOUNT_CCUSVI001 ' RA: Create Customer Visit Data
'/DSD/ROUTEACCOUNT_CCUSVI002 ' RA: Create Customer Visit Data
'/DSD/ROUTEACCOUNT_CCUSVI003 ' RA: Create Customer Visit Data
'/DSD/ROUTEACCOUNT_CDELFU001 ' RA: Create Delivery Execution Data
'/DSD/ROUTEACCOUNT_CDELFU002 ' RA: Create Delivery Execution Data
'/DSD/ROUTEACCOUNT_CDELFU003 ' RA: Create Delivery Execution Data
'/DSD/ROUTEACCOUNT_CENCAS001 ' RA: Create Payment Data
'/DSD/ROUTEACCOUNT_CENCAS002 ' RA: Create Payment Data
'/DSD/ROUTEACCOUNT_CENCAS003 ' RA: Create Payment Data

' /DSD/ROUTEACCOUNT_CINV001 ' RA: Create Invoices
' /DSD/ROUTEACCOUNT_CINV002 ' RA: Create Invoices
' /DSD/ROUTEACCOUNT_CINV003 ' RA: Create Invoices
' /DSD/ROUTEACCOUNT_CIVPRT001 ' RA: Confirmation of Invoice Printout
Creation
' /DSD/ROUTEACCOUNT_CIVPRT002 ' RA: Confirmation of Create Invoice
Printout
' /DSD/ROUTEACCOUNT_CIVPRT003 ' RA: Confirmation of Create Invoice
Printout
' /DSD/ROUTEACCOUNT_CORDER001 ' RA: Create New Orders
' /DSD/ROUTEACCOUNT_CORDER002 ' RA: Create New Orders
' /DSD/ROUTEACCOUNT_CORDER003 ' RA: Create New Orders
' /DSD/ROUTEACCOUNT_CTDIST001 ' RA: Create Tour Distance Sheet
' /DSD/ROUTEACCOUNT_CTDIST002 ' RA: Create Tour Distance Sheet
' /DSD/ROUTEACCOUNT_CTTIME001 ' RA: Create Tour Time Sheet
' /DSD/ROUTEACCOUNT_CTTIME002 ' RA: Create Tour Time Sheet
' /DSD/ROUTEACCOUNT_CTTIME003 ' RA: Create Tour Time Sheet
' /DSD/VC_VL_CHANGEFROMDATA01 ' Change Visit List
' /DSD/VC_VL_CREATEFROMDATA01 ' Create Visit List
' /DSD/VC_VP_CHANGEFROMDATA01 ' Change Visit Plan
' /DSD/VC_VP_CREATEFROMDATA01 ' Create or Copy Visit Plan
' /ISDFPS/AD_MAINTAIN01 ' BAPI for Inbound Distribution of Organizational
Addresses
' /ISDFPS/BOMEQU01 ' Equipment BOM
' /ISDFPS/BOMSTD01 ' Standard BOM
' /ISDFPS/BOMTPL01 ' Functional Location BOM
' /ISDFPS/CHARGE_SAVER01 ' Replicate Batch
' /ISDFPS/CP01 ' Maintenance Module - CP (Change Protection)
' /ISDFPS/CREMAS04 ' CREMAS04 with UPS
' /ISDFPS/CR_REPLICATE01 ' Distribute Batch
' /ISDFPS/CS_COMMANDEX01 ' Execution of Cross-System Command
' /ISDFPS/DANGEROUSGOOD02 ' Dangerous Goods: Save Replicated Instances
' /ISDFPS/DANGEROUSGOOD04 ' Dangerous Goods: Replicated Instances Save
DANGEROUSGOOD04
' /ISDFPS/DEBMAS06 ' Customer with UPS
' /ISDFPS/DELVRY03 ' DFPS: DELVRY03 with UPSLINK
' /ISDFPS/DELVRY05 ' DFPS: DELVRY05
' /ISDFPS/EL01 ' Function Module for EL
' /ISDFPS/EP_NODE01 ' BAPI: Maintain Force Element
' /ISDFPS/ET01 ' DFPS: Distribution of Equipment
' /ISDFPS/FC01 ' BAPI: Process Funds Centers
' /ISDFPS/FL01 ' DFPS: Distribution of Functional Locations
' /ISDFPS/FO01 ' BAPI: Maintain Force Element
' /ISDFPS/GOODSMVT_SAPCREATE01 ' DFPS: Goods Issue with UPSLINK
' /ISDFPS/GR01 ' Process Replicated Goods Receipt
' /ISDFPS/KS01 ' BAPI: Process Cost Centers
' /ISDFPS/MAT_DISPO ' ISDFPS MRP Areas for Material
' /ISDFPS/MC_MCR101 ' BAPI: Maintain Force Element
' /ISDFPS/MC_NODE01 ' BAPI: Maintain Force Element
' /ISDFPS/MD01 ' Edit Measurement Document - UPS Distribution
' /ISDFPS/MO_MOD01 ' BAPI: Maintain MOD

' /ISDFPS/MO_MPR101 ' BAPI: Maintain Force Element
' /ISDFPS/MO_NODE01 ' BAPI: Maintain Force Element
' /ISDFPS/MP01 ' DFPS: Maintenance Plan Distribution
' /ISDFPS/MPL01 ' ISDFPS: API for Distribution of Master Parts Lists
' /ISDFPS/MR01 ' Process Measuring Point - UPS Distribution
' /ISDFPS/MS01 ' DFPS: Distribution of Maintenance Strategies
' /ISDFPS/NO01 ' Process Notification - UPS Distribution
' /ISDFPS/OREL01 ' BAPI for Assignment and Support Relationships
' /ISDFPS/PAKVOR ' ISDFPS: Packing Instructions
' /ISDFPS/PC01 ' BAPI: Process Profit Center
' /ISDFPS/PO01 ' Process Recipient Purchase Order
' /ISDFPS/PQ01 ' Inbound Processing PReq Synchronization
' /ISDFPS/PR01 ' DFPS: API for Distribution of PRT
' /ISDFPS/PS01 ' BAPI: Process WBS Element
' /ISDFPS/REQ_MATNR01 ' Request Material Master
' /ISDFPS/RL01 ' DFPS: Distribution of Reference Locations
' /ISDFPS/RV01 ' Process Revision - UPS Distribution
' /ISDFPS/SET01 ' ISDFPS: API for Distribution of iPPE SETs
' /ISDFPS/SG01 ' DFPS: API for Distribution of Structure Gaps
' /ISDFPS/T0101 ' Send ALE Test Data
' /ISDFPS/T0301 ' Send ALE Test Data
' /ISDFPS/T101 ' Maintain /ISDFPS/ALETEST1 Object
' /ISDFPS/T201 ' Send ALE Test Data
' /ISDFPS/T301 ' Generating T7 IDoc
' /ISDFPS/T401 ' Send ALE Test Data
' /ISDFPS/T501 ' Send ALE Test Data
' /ISDFPS/T601 ' Send ALE Test Data
' /ISDFPS/T701 ' Send ALE Test Data
' /ISDFPS/T801 ' Send ALE Test Data
' /ISDFPS/TC01 ' Edit Confirmation
' /ISDFPS/TL01 ' DFPS: API for Distribution of Task Lists
' /ISDFPS/VP_NODE01 ' BAPI: Maintain Force Element
' /ISDFPS/V_SE_EPA01 ' BAPI: Maintain Force Element
' /ISDFPS/V_SE_MC01 ' BAPI: Maintain Force Element
' /ISDFPS/V_SE_MPO01 ' BAPI: Maintain Force Element
' /ISDFPS/V_SE_VPA01 ' BAPI: Maintain Force Element
' /ISDFPS/WC01 ' /ISDFPS/ BAPI for Distribution of Work Centers
' /ISDFPS/WO01 ' Process Maintenance Order - UPS Distribution
' /ISIDEX/ISU_INVOIC_V20 ' ISU INVOIC Version 2.0
' /ISIDEX/ISU_MSCONS_V20 ' MSCONS 2.0c
' /ISIDEX/ISU_REMADV_V20 ' ISU REMADV Version 2.0
' /ISIDEX/ISU_UTILMD_V40 ' UTILMD (VDEW 4.0, D.04B)
' /NFM/INVOIC02 ' INVOIC02 with NF Segment
' /NFM/MATMAS03 ' /NFM/: MATMAS03 + NF Segments
' /NFM/MATMAS05 ' MATMAS05 + NFM Segments
' /NFM/ORDERS05 ' ORDERS05 with NF Segment
' /SAPCEM/INVOIC ' CEM Invoice/Billing Document
' /SAPMP/BMUMAS01 ' Replicate Object (ISMpBatchSpecMatUom)
' /SAPMP/BOMMAT04 ' IS-MP: Bill of Material
' /SAPMP/LOIPRO01 ' Master Production Order Incl. Configuration
' /SAPMP/MATMAS05 ' IS-MP: Material Master MATMAS05 +Mill-, NF Segments

' /SAPMP/MATMAS05_01 ' Mill Products: Material Master MATMAS05, MP/NF Segment
' /SAPMP/MBGMCR01 ' Post Goods Movement (IS-MP Goods Movement)
' /SAPMP/PPCC2PRETE01 ' Time Events (IS-MP Prod. Confirmation)
' /SAPMP/PPCC2PRETT01 ' Time Ticket Confirmations (IS-MP Prod. Confirmation)
' /SAPMP/ROUTING01 ' IS-MP: Create and Change Routing
' /SAPNEA/J_SC_DESADV01 ' IDoc type for Subcontracting management - Shipping
' /SPE/DELVRY03 ' Delivery interface SPE
' 100_01 ' Output
' 682_01 ' Access sequence
' 683_01 ' Pricing Procedure (only in 40c)
' 684_01 ' Condition Exclusion Groups
' 685_01 ' Condition type
' 686A_01 ' Conditions: Exclusion indicator:
' ABCLAIM_CREATE01 ' AB-CWB: Create BAPI Complaint
' ABSEN1 ' Attendance/Absence in CC1
' ACCONF01 ' Confirmation of IDoc processing from the application
' ACCSTA01 ' IDoc for transmission of RP account statements
' ACC_ACT_ALLOC01 ' Accounting: Post activity allocation
' ACC_ACT_ALLOC02 ' Accounting: Post activity allocation
' ACC_ACT_ALLOC03 ' Accounting: Post Activity Allocation
' ACC_ASSET_TRANSFER01 ' Accounting: Post Acquisition from Transfer
' ACC_ASSET_TRANS_ACQ_POST01 ' Accounting: Post Acquisition from Transfer
' ACC_BILLING01 ' Accounting: Post Billing Document (OAG: LOAD RECEIVABLE)
' ACC_BILLING02 ' Accounting: Post Billing Document (OAG: LOAD RECEIVABLE)
' ACC_BILLING_REVERSE01 ' Accounting: Post Billing Doc.Reversal (OAG: LOAD RECEIVABLE)
' ACC_DOCUMENT01 ' Accounting: Posting
' ACC_DOCUMENT02 ' Accounting: Posting
' ACC_DOCUMENT03 ' Accounting: Posting
' ACC_DOCUMENT04 ' Accounting: Posting
' ACC_DOCUMENT_REVERSE01 ' Accounting: Post Reversal
' ACC_EMPLOYEE_EXP01 ' FI/CO: HR Posting GL(AcctngEmployeeExpnses)
' ACC_EMPLOYEE_EXP02 ' FI/CO: HR posting GL(AcctngEmployeeExpnses)
' ACC_EMPLOYEE_PAY01 ' FI/CO: HR Posting AP(AcctngEmployeePaybles)
' ACC_EMPLOYEE_PAY02 ' FI/CO: HR posting AP(AcctngEmployeePaybles)
' ACC_EMPLOYEE_REC01 ' FI/CO: HR Posting AR(AcctngEmployeeRcvbles)
' ACC_EMPLOYEE_REC02 ' FI/CO: HR posting AR(AcctngEmployeeRcvbles)
' ACC_GL_POSTING01 ' Accounting: General G/L Account Posting
' ACC_GL_POSTING_REVERSE01 ' Accounting: Post General G/L Posting Reversal
' ACC_GOODS_MOVEMENT01 ' Accounting: Post Goods Movement (OAG: POST JOURNAL)
' ACC_GOODS_MOVEMENT02 ' Accounting: Post Goods Movement (OAG: POST JOURNAL)
' ACC_GOODS_MOV_REVERSE01 ' Accounting: Post Goods Movement Reversal (Acctng Goods Mvt)
' ACC_INVOICE_PYMNTBLK01 ' Accounting: Change TS posting (AcctngInvoiceReceipt)

' ACC_INVOICE_RECEIPT01 ' Accounting: Post Invoice Receipt (OAG: LOAD PAYABLE)
' ACC_INVOICE_RECEIPT02 ' Accounting: Post Invoice Receipt (OAG: LOAD PAYABLE)
' ACC_INVOICE_RECEIPT03 ' Accounting: Post Invoice Receipt (OAG: LOAD PAYABLE)
' ACC_INVOICE_REVERSE01 ' Accounting: Post Invoice Reversal (Acctng Invoice Receipt)
' ACC_MAN_ALLOC01 ' Accounting: Post Manual Cost Allocation
' ACC_PRIM_COSTS01 ' Accounting: Post primary costs
' ACC_PRIM_COSTS02 ' Accounting: Post Primary Costs
' ACC_PURCHASE_ORDER01 ' Accounting: Post Purchase Order
' ACC_PURCHASE_REQUI01 ' Accounting: Post Purchase Requisition
' ACC_REVENUES01 ' Accounting: Post revenues
' ACC_REVENUES02 ' Accounting: Post Revenues
' ACC_SALES_ORDER01 ' Accounting: Post Sales Order
' ACC_SALES_QUOTA01 ' Accounting: Post Customer Quotation
' ACC_SENDER_ACTIVITIES01 ' Accounting: Post Sender Activities
' ACC_STAT_KEY_FIG01 ' Accounting: Post statistical key figures
' ACC_TRAVEL01 ' Accounting: Post trip
' ACLPAY01 ' Posting in Accounting: Incoming Invoice
' ACLREC01 ' Posting in accounting: Billing document
' ACPJOU01 ' Posting in Accounting from Materials Management
' ACTIV3 ' Units in KK3
' ACTIV4 ' Units in KK4
' ACTIVITYTYPEGROUP_ADDNODE01 ' Object BUS1115 (Activity Type Group) - Method AddNode
' ACTIVITYTYPEGROUP_CREATE01 ' Object BUS1115 (Activity Type Group) - Method Create
' ACTIVITYTYPE_CHANGE01 ' Change One or More Activity Types
' ACTIVITYTYPE_CREATE01 ' Create One or More Activity Types
' ADMGMTCOAEXT_SAVE01 ' IS-M/AM: BAPI Export Contract
' ADMGMTSOEXT_SAVE01 ' IS-M/AM: BAPI Export Sales Document
' ADMGMTSO_CHANGE01 ' IS-M/AM: BAPI Change Sales Document
' ADMGMTSO_CREATE01 ' IS-M/AM: BAPI Create Sales Document
' ADR2MAS01 ' BAPI for inbound distribution of private addresses
' ADR2MAS02 ' BAPI for inbound distribution of private addresses
' ADR2MAS03 ' BAPI for Inbound Distribution of Private Addresses
' ADR3MAS01 ' BAPI for inbound distribution of contact person addresses
' ADR3MAS02 ' BAPI for inbound distribution of contact person addresses
' ADR3MAS03 ' BAPI for Inbound Distribution of Contact Person Addresses
' ADRMAS01 ' BAPI for Inbound Distribution of Company Addresses
' ADRMAS02 ' BAPI for Inbound Distribution of Company Addresses
' ADRMAS03 ' BAPI for Inbound Distribution of Company Addresses
' AIDAR01 ' Auto ID Node Archiving
' AIDNR01 ' EPC Serial Number Range From/To AIN
' AIDOP01 ' Auto-ID Operational IDoc
' AIDOP02 ' AII Operational IDoc
' AIDRQ01 ' Auto-ID Request IDoc
' ALEAUD01 ' Confirmations of the processing status of inbound IDocs
' ALEREQ01 ' General request - Basis IDoc type

' ARTMAS01 ' Create and Change Material Master Data (Retail)
' ARTMAS02 ' Create and Change Material Master Data (Retail)
' ARTMAS03 ' Create and Change Material Master Data (Retail)
' ARTMAS04 ' Create and change material master data (retail)
' ARTMAS05 ' Create and change material master data (retail)
' ASSETACQUISITION_POST01 ' Post Asset Acquisition
' ASSETREVERSALDOC_POST01 ' Post Asset Document Reversal
' ASSET_POSTCAP_POST01 ' Post post-capitalization
' ASSET_RETIREMENT_POST01 ' Post asset retirement
' ASSMOD01 ' Assortment (manual modules)
' ASSORTMENT01 ' Maintenance of assortments
' ATT_ABS01 ' BAPI ext. Att./absence: Insert in IFT (w/o acct assignmnt)
' ATT_ABS_WITH_ACTIVITY01 ' Ext. Att./absence (PTManagerExtAttAbs)
' ATT_ABS_WITH_COST01 ' BAPI ext. Att./absence: Insert in IFT (acct assignmnt)
' BANK_CHANGE01 ' Change Bank
' BANK_CREATE01 ' Create Bank
' BANK_SAVEREPLICA01 ' Duplicate individual banks (ALE)
' BAPIPOHISTORYFROMDELIVERY01 ' Purchase Order, Delivery
' BATCH5 ' Batch in CC5
' BATMAS01 ' Replicate batch
' BATMAS02 ' Replicate Batch
' BATMAS03 ' Replicate batch
' BBPC001 '
' BBPIV01 ' BBP Create Invoice
' BBP_IV_T01 ' EBP Create Invoice
' BENEFIT1 ' HR: Benefits
' BENEFIT2 ' HR: Benefits Participation
' BENEFIT3 ' HR: Benefits Participation
' BENEFITRET1 ' HR: Benefits Pension Schemes
' BETMAS01 ' Site master data distribution ALE
' BLAORD01 ' Purchasing contracts
' BLAORD02 ' Purchasing contracts
' BLAORD03 ' Purchasing contracts
' BLAREL01 ' Contract release order statistics
' BLAREL02 ' Contract release order statistics
' BMUMAS01 ' Replicate batch-specific material quantity units
' BOMDOC01 ' Master BOM - document
' BOMDOC02 ' Master BOM - document
' BOMDOC03 ' Master Bill of Material - Document with UPSLINK
' BOMMAT01 ' Master BOM - material
' BOMMAT02 ' Master BOM - material (2)
' BOMMAT03 ' Material BOM (from 4.6B)
' BOMMAT04 ' Material BOM with UPS Link
' BOMORD01 ' Master BOM - sales order
' BPRELGENSHAREHOLD_CHANGE01 ' Change Business Partner Relationship
with Shareholding Data
' BPRELGENSHAREHOLD_CREATE01 ' Create Business Partner Relationship with
Shareholding Data
' BPRELGENSHAREHOLD_DELETE01 ' Delete Business Partner Relationship with
Shareholding Data
' BTC_ID01 ' Process order with components

' BTC_ID02 ' Production requirement from superior system
' BTC_ID03 ' Production commitment to superior system
' BUPAFS_FS_CREATE_FRM_DATA01 ' SAP BP, BAPI: Create Business Partner
' BUPAFS_FS_CREATE_FRM_DATA201 ' Create Business Partner
' BUPA_C_ADDADDRESS01 ' SAP BP, BAPI: Add Address
' BUPA_C_ADDIDENTIFICATION01 ' SAP BP, BAPI: Add Identification Number
' BUPA_C_ADDSTATUS01 ' Business Partner: Add Status
' BUPA_C_BANKDETAIL_ADD01 ' SAP BP, BAPI: Add Bank Details
' BUPA_C_BANKDETAIL_CH01 ' SAP BP, BAPI: Change Bank Details
' BUPA_C_BANKDETAIL_REMOVE01 ' SAP BP, BAPI: Delete Bank Details
' BUPA_C_CHANGEADDRESS01 ' SAP BP, BAPI: Change Address
' BUPA_C_IDENTADD01 ' SAP BP, BAPI: Add Identification Number
' BUPA_C_IDENT_REMOVE01 ' SAP BP, BAPI: Delete Identification Numbers
' BUPA_C_INDUSTRYSADD01 ' SAP BP, BAPI: Add Industries
' BUPA_C_INDUSTRYS_REMOVE01 ' SAP BP, BAPI: Delete Industry Data
' BUPA_C_PASSWORD_CH01 ' Change Password of Business Partner Internet
Users
' BUPA_C_PASSWORD_CR01 ' Create B2C Internet User for Business Partner
' BUPA_C_PASSWORD_DELETE01 ' Delete a Business Partner Internet User
' BUPA_C_PASSWORD_INIT01 ' Initialize Password for Business Partner Internet
User
' BUPA_C_REMOVEADDRESS01 ' SAP BP, BAPI: Delete Address
' BUPA_C_ROLEADD01 ' SAP BP, BAPI: Add Role
' BUPA_C_STATUS_REMOVE01 ' Business Partner: Delete Status
' BUPA_C_TAXNUMBERADD01 ' BAPI Add Tax Number
' BUPA_C_TAXNUM_CHANGE01 ' Change Tax Number
' BUPA_C_TAXNUM_REMOVE01 ' Delete Tax Number
' BUPA_FS_ADDADDITIONALDATA01 ' Add Additional Data for a Business
Partner
' BUPA_FS_ADDADDRESS01 ' Create Address (Business Partner FS)
' BUPA_FS_ADDADDRUSAGETIMEDEP01 ' Create FS API Address with Time-
Dependent Usages
' BUPA_FS_ADDADDRESSUSAGE01 ' Create Address Usages
' BUPA_FS_ADDBANK01 ' BAPI for Adding Bank Attributes
' BUPA_FS_ADDCUSTOMFIELDS01 ' Create Business Partner Employment Data
' BUPA_FS_ADDDIFFTYPE01 ' Create Differentiation Type-Dependent Attributes
' BUPA_FS_ADDEMPLOYM01 ' ADD Bapi for Business Partner Employment Data
' BUPA_FS_ADDEXTERNID01 ' Create an External Identification Number
' BUPA_FS_ADDFISCYEAR01 ' BAPI: Create Fiscal Year Information
' BUPA_FS_ADDFISCYEAR201 ' Create Fiscal Year Information
' BUPA_FS_ADDRATING01 ' Business Partner: Ratings
' BUPA_FS_ADDREPORTING01 ' Create Regulatory Reporting Data for a Business
Partner
' BUPA_FS_ADDTREASURY01 ' Bapi to Create FS BuPa Attributes
' BUPA_FS_BANK_REMOVE01 ' REMOVE BAPI for Bank Data
' BUPA_FS_CHANGEADDITIONALDATA01 ' Change Additional Data for a
Business Partner
' BUPA_FS_CHANGEADDRESSUSAGE01 ' Change Address Usages
' BUPA_FS_CHANGEBANK01 ' Change in Bank Relationships
' BUPA_FS_CHANGECUSTOMFIELDS01 ' Change Business Partner Employment
Data

' BUPA_FS_CHANGEDIFFTYPE01 ' Change Differentiation Type-Dependent Attributes

' BUPA_FS_CHANGEEMPLOYM01 ' CHANGE Bapi for Business Partner Employment Data

' BUPA_FS_CHANGEFISCYEAR01 ' BAPI: Change Fiscal Year Information

' BUPA_FS_CHANGEFISCYEAR201 ' Change Fiscal Year Information

' BUPA_FS_CHANGERATING01 ' Business Partner: Change Ratings

' BUPA_FS_CHANGEREPORTING01 ' Change Regulatory Reporting Data for a Business Partner

' BUPA_FS_CHANGETREASURY01 ' Change Business Partner Attribute (BusinessPartnerFS)

' BUPA_FS_CHGADDRESS01 ' Change Address (Business Partner FS)

' BUPA_FS_CHGADDRUSAGETIMEDEP01 ' Change Address with Time-Dependent Usages

' BUPA_FS_REMADDRESS01 ' Delete Address (Business Partner FS)

' BUPA_FS_REMADDRUSAGETIMEDEP01 ' Delete Address with Time-Dependent Usages

' BUPA_FS_REMOVEADDITIONALDATA01 ' Delete Additional Data for a Business Partner

' BUPA_FS_REMOVEADDRESSUSAGE01 ' Delete Address Usages

' BUPA_FS_REMOVECUSTOMFIELDS01 ' Delete Business Partner Employment Data

' BUPA_FS_REMOVEDIFFTYPE01 ' Delete Differentiation Type-Dependent Attributes

' BUPA_FS_REMOVEEMPLOYM01 ' CHANGE Bapi for Business Partner Employment Data

' BUPA_FS_REMOVEEXTERNID01 ' Delete an External Identification Number

' BUPA_FS_REMOVEFISCYEAR01 ' BAPI: Delete Fiscal Year Information

' BUPA_FS_REMOVEFISCYEAR201 ' Delete Fiscal Year Information

' BUPA_FS_REMOVERATING01 ' Business Partner: Delete Ratings

' BUPA_FS_REMOVEREPORTING01 ' Delete Regulatory Reporting Data for a Business Partner

' BUPA_FS_REMOVEVETREASURY01 ' Delete Business Partner Attribute (BusinessPartnerFS)

' BUPA_HIERARCHY_INBOUND_SAVE_01 ' IDoc Structure for Data Type BUHIS_EXTERN

' BUPA_INBOUND_MAIN_SAVE_M01 ' IDoc Structure for Data Type BUS_EI_EXTERN

' BUPA_INBOUND_MAIN_SAVE_M02 ' IDoc Structure for Data Type BUS_EI_EXTERN

' BUPA_INBOUND_MAIN_SAVE_M03 ' IDoc Structure for Data Type BUS_EI_EXTERN

' BUPA_INBOUND_MAIN_SAVE_M08 ' IDoc Structure for Data Type BUS_EI_EXTERN

' BUPA_INBOUND_MAIN_SAVE_M09 ' IDoc Structure for Data Type BUS_EI_EXTERN

' BUPA_INBOUND_REL_SAVE_M01 ' IDoc Structure for Data Type BURS_EI_EXTERN

' BUPA_INBOUND_REL_SAVE_M02 ' IDoc Structure for Data Type BURS_EI_EXTERN

' BUS1151_CHANGE01 ' Change Architectural Object

' BUS1151_CHANGE02 ' Change Architectural Object
' BUS1151_CREATE01 ' Create Architectural Object
' BUS1151_CREATE02 ' Create Architectural Object
' BUS1151_GETDETAIL01 ' Return Architectural Object Data
' BUS1151_GETDETAIL02 ' Return Architectural Object Data
' BUS1151_GETLIST01 ' Return Data of Multiple Architectural Objects
' BUS1151_GETLIST02 ' Return Data of Multiple Architectural Objects
' BUS1501_CHANGE01 ' Change Business Entity
' BUS1501_CHANGE02 ' Change Business Entity
' BUS1501_CREATE01 ' Create Business Entity
' BUS1501_CREATE02 ' Create Business Entity
' BUS1501_GETDETAIL01 ' Return Business Entity Data
' BUS1501_GETDETAIL02 ' Return Business Entity Data
' BUS1501_GETLIST01 ' Return Data of Multiple Business Entities
' BUS1501_GETLIST02 ' Return Data of Multiple Business Entities
' BUS1502_CHANGE01 ' Change Property
' BUS1502_CHANGE02 ' Change Land
' BUS1502_CHANGE03 ' Change Land
' BUS1502_CREATE01 ' Create property
' BUS1502_CREATE02 ' Create Land
' BUS1502_CREATE03 ' Create Land
' BUS1502_GETDETAIL01 ' Return Property Data
' BUS1502_GETDETAIL02 ' Return Land Data
' BUS1502_GETDETAIL03 ' Return Land Data
' BUS1502_GETLIST01 ' Return Data of Multiple Properties
' BUS1502_GETLIST02 ' Return Data of Multiple Pieces of Land
' BUS1502_GETLIST03 ' Return Data of Multiple Pieces of Land
' BUS1503_CHANGE01 ' Change Building
' BUS1503_CHANGE02 ' Change Building
' BUS1503_CREATE01 ' Create building
' BUS1503_CREATE02 ' Create Building
' BUS1503_GETDETAIL01 ' Return Building Data
' BUS1503_GETDETAIL02 ' Return Building Data
' BUS1503_GETLIST01 ' Return Data of Multiple Buildings
' BUS1503_GETLIST02 ' Return Data of Multiple Buildings
' BUS1504_ADVPAEXTCHANGE01 ' AP - Change Legacy Data Transfer (Rental Object)
' BUS1504_ADVPAEXTCREATE01 ' AP - Create Legacy Data Transfer (Rental Object)
' BUS1504_ADVPAEXTGETLIST01 ' AP - Return Legacy Data Transfer (Rental Object)
' BUS1504_CHANGE01 ' Change Rental Object
' BUS1504_CHANGE02 ' Change Rental Object
' BUS1504_CREATE01 ' Create Rental Object
' BUS1504_CREATE02 ' Create Rental Object
' BUS1504_GETDETAIL01 ' Return Rental Object Data
' BUS1504_GETDETAIL02 ' Return Rental Object Data
' BUS1504_GETLIST01 ' Return Data of Multiple Rental Objects
' BUS1504_GETLIST02 ' Return Data of Multiple Rental Objects
' BUS1505_ADVPAEXTCHANGE01 ' Change AP Legacy Data Transfer (Real Estate Contract)

' BUS1505_ADVPAYEXTCREATE01 ' Enter AP Legacy Data Transfer (Real Estate Contract)
' BUS1505_ADVPAYEXTGETLIST01 ' Return AP Legacy Data Transfer (Real Estate Contract)
' BUS1505_CHANGE01 ' Change Real Estate Contract
' BUS1505_CHANGE02 ' Change Real Estate Contract
' BUS1505_CHANGE03 ' Change Real Estate Contract
' BUS1505_CREATE01 ' Create Real Estate Contract
' BUS1505_CREATE02 ' Create Real Estate Contract
' BUS1505_CREATE03 ' Create Real Estate Contract
' BUS1505_GETDETAIL01 ' Return Real Estate Contract Data
' BUS1505_GETDETAIL02 ' Return Real Estate Contract Data
' BUS1505_GETDETAIL03 ' Return Real Estate Contract Data
' BUS1505_GETLIST01 ' Return Data of Multiple Contracts
' BUS1505_GETLIST02 ' Return Data of Multiple Contracts
' BUS1505_GETLIST03 ' Return Data of Multiple Contracts
' BUS1505_NOTICECHANGE01 ' Change Notice
' BUS1505_NOTICECREATE01 ' Give Notice
' BUS1505_NOTICEGETLIST01 ' Return Notices
' BUS1505_SALESREPGETLIST01 ' Return Sales Reports
' BUS1505_SALESREPREPORT01 ' Enter Sales Reports
' BUS1506_CHANGE01 ' Change Settlement Unit
' BUS1506_COSTSEXTCHANGE01 ' Costs: Change Legacy Data Transfer
' BUS1506_COSTSEXTCREATE01 ' Costs: Create Legacy Data Transfer
' BUS1506_COSTSEXTGETDETAI01 ' Costs: Return Legacy Data Transfer
' BUS1506_COSTSEXTGETLIST01 ' Costs: Return Legacy Data Transfer
' BUS1506_CREATE01 ' Create Settlement Unit
' BUS1506_GETDETAIL01 ' Return Settlement Unit Data
' BUS1506_GETLIST01 ' Get Data of Multiple Settlement Units
' BUS1507_CHANGE01 ' Change Participation Group
' BUS1507_CREATE01 ' Create Participation Group
' BUS1507_GETDETAIL01 ' Return Participation Group Data
' BUS1507_GETLIST01 ' Get Data of Multiple Participation Groups
' BUS1508_CHANGE01 ' Change Comparative Group
' BUS1508_CREATE01 ' Create Comparative Group
' BUS1508_GETDETAIL01 ' Return Comparative Group Data
' BUS1508_GETLIST01 ' Return Data of Multiple Comparative Groups
' BUS1509_CHANGE01 ' Change Adjustment Measure
' BUS1509_CHANGE02 ' Change Adjustment Measure
' BUS1509_CREATE01 ' Create Adjustment Measure
' BUS1509_CREATE02 ' Create Adjustment Measure
' BUS1509_GETDETAIL01 ' Return Adjustment Measure Data
' BUS1509_GETDETAIL02 ' Return Adjustment Measure Data
' BUS1509_GETLIST01 ' Return Data of Multiple Adjustment Measures
' BUS1509_GETLIST02 ' Return Data of Multiple Adjustment Measures
' BUS1510_CHANGE01 ' Change Land Register
' BUS1510_CREATE01 ' Create Land Register
' BUS1510_GETDETAIL01 ' Return Land Register Data
' BUS1510_GETLIST01 ' Return Data of Multiple Land Registers
' BUS1511_CHANGE01 ' Change Parcel
' BUS1511_CREATE01 ' Create Parcel

' BUS1511_GETDETAIL01 ' Return Parcel Data
' BUS1511_GETLIST01 ' Return Data of Multiple Parcels
' BUS1512_CHANGE01 ' Change Other Public Registers
' BUS1512_CREATE01 ' Create Other Public Registers
' BUS1512_GETDETAIL01 ' Return Other Public Register Data
' BUS1512_GETLIST01 ' Return Data of Multiple Other Public Registers
' BUS1513_CHANGE01 ' Change Parcel Update
' BUS1513_CREATE01 ' Create Parcel Update
' BUS1513_GETDETAIL01 ' Return Parcel Update Data
' BUS1513_GETLIST01 ' Return Data of Multiple Parcel Updates
' BUS1514_CHANGE01 ' Change Notice of Assessment
' BUS1514_CREATE01 ' Create Notice of Assessment
' BUS1514_GETDETAIL01 ' Return Notice of Assessment Data
' BUS1514_GETLIST01 ' Return Data of Multiple Notices of Assessment
' BUS1515_CHANGE01 ' Change Mandate
' BUS1515_CREATE01 ' Create Mandate
' BUS1515_GETDETAIL01 ' Return Mandate Data
' BUS1515_GETLIST01 ' Return Data of Multiple Mandates
' BUS1516_CHANGE01 ' Change Contract Offer
' BUS1516_CREATE01 ' Create Contract Offer
' BUS1516_GETDETAIL01 ' Return Contract Offer Data
' BUS1516_GETLIST01 ' Return Data of Multiple Contract Offers
' BUS1517_CHANGE01 ' Change Offered Object
' BUS1517_CREATE01 ' Create Offered Object
' BUS1517_GETDETAIL01 ' Return Offered Object Data
' BUS1517_GETLIST01 ' Return Data of Multiple Offered Objects
' BUS1518_CHANGE01 ' Change RE Search Request
' BUS1518_CREATE01 ' Create RE Search Request
' BUS1518_GETDETAIL01 ' Return RE Search Request Data
' BUS1518_GETLIST01 ' Return Data of Multiple RE Search Requests
' BUS1519_CHANGE01 ' Change Joint Liability
' BUS1519_CREATE01 ' Create Joint Liability
' BUS1519_GETDETAIL01 ' Return Joint Liability Data
' BUS1519_GETLIST01 ' Return Data of Multiple Joint Liabilities
' BUS1520_CHANGE01 '
' BUS1520_CREATE01 '
' BUS1520_GETDETAIL01 '
' BUS1520_GETLIST01 '
' BUS1521_CHANGE01 ' Change Move Plan
' BUS1521_CREATE01 ' Create Move Plan
' BUS1521_GETDETAIL01 ' Return Move Plan Data
' BUS1521_GETLIST01 ' Return Data of Multiple Move Plans
' BUS1701_CHANGE01 '
' BUS1701_CHANGE02 '
' BUS1701_CREATE01 '
' BUS1701_CREATE02 '
' BUSINESSPARTNERFS_FSADDDROLE01 ' SAP BP, BAPI: Create Business
Partner
' BUSINESSPROCESSCOGRP_ADDNODE01 ' Object BUS1114 (Business Process
Group) - Method AddNode
' BUSINESSPROCESSCOGRP_CREATE01 ' Object BUS1114 (Business Process

Group) - Method Create

' CACS00 ' Commission Case Application CACS00
' CAP_ACTIN01 ' Activity input planning: Posting
' CAP_ACTIN02 ' Activity Input Planning: Posting
' CAP_ACTOUT01 ' Activity/Price planning: Posting
' CAP_ACTOUT02 ' Activity/Price Planning: Posting
' CAP_KEYFIG01 ' Stat. Key Figure Planning: Postings
' CAP_PRIMCOST01 ' Primary Cost Planning: Postings
' CASHJOURNALDOC_CREATE01 ' Save FI Cash Journal Documents
' CATS_CHANGE01 ' CATS: Change data records
' CATS_CHANGE02 ' CATS: Change data records
' CATS_DELETE01 ' CATS: Delete data records
' CATS_INSERT01 ' CATS: Insert data records
' CATS_INSERT02 ' CATS: Insert data records
' CATT01 ' IDoc Type for the Basis IDoc CATT
' CATT02 ' CATT IDoc Type for IDoc Basis
' CATT_ALE_1_CHANGE01 ' ALE CATT Session
' CATT_ALE_1_CREATE01 ' ALE CATT Session
' CBPRCP01 ' Rough-cut planning profile
' CCLONE01 ' Duplicate company address in another system
' CHARACTERISTIC_CREATE01 ' BAPI for Characteristics - Create
' CHRMAS01 ' Master characteristic basic data
' CHRMAS02 ' Master attribute with object dependencies
' CHRMAS03 ' Distribute Characteristics with Dependencies and Long Texts
' CHRMAS04 ' Distr. of Characteristics with Dependencies and Long Texts
' CHRMAS05 ' Distr. of Characteristics with Retail extensions
' CLASSIFICATION_CREATE01 ' BAPI for Classification: Create Assignment
(Key)
' CLASS_CREATE01 ' Create Class BAPI
' CLASS_CREATESUBCLASSALLOCATION01 ' Class Hierarchy BAPI: Create
Assignment
' CLASS_CREATESUBSTRUCTURE01 ' Class Hierarchy BAPI: Create Hierarchy
(Top Down)
' CLFMAS01 ' Master object classification
' CLFMAS02 ' Master object classification
' CLSMAS01 ' Master class
' CLSMAS02 ' Distribution of classes with object dependencies
' CLSMAS03 ' Classes with long texts and document links
' CLSMAS04 ' Classes with Long Texts, Document Links, and E1UPSLINK
' CML_MIG_CMS_COLL_GET_IDOC ' Darlehen RFC: Sicherheit Detaildaten
' CML_MIG_CMS_OBJECT_GET_IDOC ' Darlehen RFC: Beleihungsobjekt
Detaildaten
' CMREQU01 ' TR-CM: Invitation to TR-CM system to send data
' CMSSEND01 ' TR/CM-IDOC: Transfer of TR-CM data
' CMS_AST_CREATE_IDOC ' Wrapper FM on Asset create Mapi for idoc creation
' CMS_AST_MIG_CREATE_IDOC ' Wrapper FM on Asset create Mapi for idoc
creation
' CMS_BII_CAGMT_AST_RBL ' CMS-Basel II: Coll.Agmt ,Ast & Rbl Links (Rel
2.1 BA)
' CMS_BII_STD_AST ' CMS-Basel II: Asset Details
' CMS_BII_STD_CAGMT_AST_RBL ' CMS-Basel II: Collateral Agreements

Standard

' CMS_BW_CAGMT_DETAILS ' CMS-BW: Collateral Agreement Details
' CMS_BW_MOVABLES ' CMS-BW: Movables Collateral Object
' CMS_BW_REAL_ESTATE_OBJECT ' CMS-BW: Real Estate Object
' CMS_BW_RIGHTS ' CMS-BW: Rights Collateral Object
' CMS_BW_SECURITIES_ACCOUNT ' CMS-BW: Securities Accounts with Positions
' CMS_CAG_MIG_CREATE_IDOC ' Wrapper function module for CAG migration from CML to CMS
' CMS_INS_SRV_CHANGE_IND ' Changed Insurances / Links
' CMS_IR_DETAILS ' CMS Receivables Details
' CMS_LIQUIDATION_CASHFLOW ' CMS Liquidation Cashflow (Temporary Solution for Rel 3.0)
' CMS_RE_CREATE_IDOC ' MAPI : Land Register & Real Estate - Migrate Create
' CMS_SEC_MIG_CREATE_IDOC ' MAPI for Securities
' CMS_SHP_MIG_CREATE_IDOC ' MAPI for Ships
' CNPMAS01 ' Master configuration profile
' CNPMAS02 ' Master configuration profile
' CNPMAS03 ' Master Configuration Profile + E1UPSLINK
' CNTCND01 ' Contract Status
' COABCM01 ' Replicate individual business process (ALE)
' COABCV01 ' ALE: replicate price from business processes
' COABC_BUSPROCSTRUCTURE_CREAT01 ' Create process struct.(BusProcStructureCO)
' COACOR01 ' Core master activity type
' COACTV01 ' IDoc for cost center/activity type
' COAMAS01 ' Master activity type
' COCOKA01 ' Control segment CO object/cost element
' CODCMT01 ' IDoc for a CO document
' COELEM01 ' Cost elements: Master data distribution
' COGRP01 ' IDoc for CO groups (e.g. cost center groups)
' COLLATERALAGMTCMS_GETDETAILM01 ' Get details of Collateral agreement(Multi)
' COLLATERALSSEMBA_GETDETAIL01 ' Read Settings for Collateral
' COLLATERALSSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' COLLECTIONDATA_SENDITEMS01 ' FSCM-COL: Sending of Data for Collections Management
' COLLECTIONDATA_SENDITEMS02 ' FSCM-COL: Send Data for Collections Management
' COMMODITYSWAP_CONDDEALCHANGE01 ' Completely Change a Commodity Swap
' COMM_ITEM01 ' Commitment Item Master
' CONDA201 ' ALE Customizing Distribution Add-On
' CONDAT01 ' Change to customizing data
' CONDAT02 ' Distribution of Control Data
' CONDCONTRACT_CHANGE01 ' Change Condition Contract
' CONDCONTRACT_CHANGE02 ' Change Condition Contract
' CONDCONTRACT_CREATE01 ' Create Condition Contract
' CONDCONTRACT_CREATE02 ' Create Condition Contract
' CONDCONTRACT_GETDETAIL01 ' Read Data for a Single Contract

' CONDCONTRACT_GETDETAIL02 ' Read Data for a Single Contract
' CONDITIONCONTRACT_CLONE01 ' Clone Condition Contract
' COND_A01 ' Interchange of conditions: Master data for price determ.
' COND_A02 ' ALE condition records
' COND_A03 ' Conditions with UPS Link
' COND_A04 ' Conditions with Long Material Numbers
' CONF11 ' Confirmations in CC1
' CONF21 ' Confirmations in KK2, time events
' CONF31 ' Confirmations in KK3, time events
' CONF32 ' Confirmations in KK3, wage slips
' CONF41 ' Confirmations in KK4, time events
' CONF42 ' Confirmations in KK4, wage slips
' CONF51 ' CC5 PDC Interface KANBAN
' CONF_ACT1001 ' Enter activity confirmation
' COPAGN01 ' CO-PA entry
' COPA_DERIVE_ADD_VALUES01 ' Derivation Rule: AddValues
' COPA_DERIVE_REMOVE01 ' Derivation Rule: RemoveValues
' COPA_WW_ADD_VALUES01 ' Individual Characteristic: AddValues
' COPA_WW_GET_VALUES01 ' Characteristic: GetValues
' COPA_WW_REMOVE_VALUES01 ' Individual Characteristic: RemoveValues
' COPCPA01 ' Transfer product costing CO-PC -> CO-PA
' COPCPA02 ' Copy product cost estimate
' COSCOR01 ' Core master cost center
' COSMAS01 ' Master cost center
' COSTCENTERGROUP_ADDNODE01 ' Object BUS1112 (Cost Center Group) -
Method AddNode
' COSTCENTERGROUP_CREATE01 ' Object BUS1112 (Cost Center Group) -
Method Create
' COSTCENTER_CHANGEMULTIPLE01 ' Change One or More Cost Centers
' COSTCENTER_CREATEMULTIPLE01 ' Create One or More Cost Centers
' COSTELEMENTGROUP_ADDNODE01 ' Object BUS1113 (Cost Element Group) -
Method AddNode
' COSTELEMENTGROUP_CREATE01 ' Object BUS1113 (Cost Element Group) -
Method Create
' COSTTYPE_CHANGE01 ' Change One or More Cost Elements
' COSTTYPE_CREATE01 ' Create One or More Cost Elements
' COTOTL01 ' IDoc for CO totals records
' CO_ABC_BPROC_CHANGE01 ' Change One or More Business Processes
' CO_ABC_BPROC_CREATE01 ' Create one or more business processes
' CO_ABC_BPROC_CREATE02 ' Create One or More Business Processes
' CO_ABC_BPROC_SETSTRUC01 ' Enter template in business process master data
' CPSEMBA_GETDETAIL01 ' Grouping of Transaction and Financial Object
' CRECOR01 ' Vendor master data distribution ALE Core master data
' CREMAS01 ' Vendor master data distribution ALE
' CREMAS02 ' Vendor master data distribution ALE
' CREMAS03 ' Vendor master data distribution
' CREMAS04 ' Vendor master data distribution
' CREMAS05 ' Vendor master data distribution
' CREMDM01 ' MDM: Mass Processing CREMAS (Vendor Master)
' CREMDM02 ' MDM: Mass Processing CREMAS (Vendor Master + Addresses)
' CREMDM03 ' MDM: Mass Processing CREMAS (Vendor Master + Addresses)

' CREMDM04 ' MDM: Mass Processing CREMAS (Vendor Master + Addresses)
' CRESTA01 ' Copy credit status (DebtorCreditAccount)
' CTACDOCUMENT_CREATE ' BAPI: FI-CA Post Document
' CTACDOCUMENT_GETDETAIL ' BAPI: FI-CA Read Document Detail Data
' CTACDOCUMENT_GETLIST ' BAPI: FI-CA List of Documents
' CTACDOCUMENT_REVERSE ' BAPI: FI-CA - Reverse Document
' CTACPSBILLDOC_ADJUST01 ' Adjust Public Sector Billing Documents
' CTACPSBILLDOC_CREATEMULT01 ' Create Public Sector Billing Document
' CTACPSBILLDOC_REVERSE01 ' Reverse Public Sector Billing Document
' CTACPSINVDOC_CREATE01 ' Create Invoicing Docs
' CTACPSINVDOC_PRINT01 ' Print Invoicing Document
' CTACPSOBJACCOUNTING_EXISTEN01 ' Existence
Check(CtrAcPSObjAccounting)
' CTACPSOBJECT_CHANGE01 ' BAPI: IS-PS-CA Change Contract Object
' CTACPSOBJECT_CHANGE02 ' PSCD: BAPI Change Contract Object
' CTACPSOBJECT_CHANGE03 ' PSCD: BAPI Change Contract Object
' CTACPSOBJECT_CREATE01 ' BAPI: Create IS-PS-CA Contract Object
' CTACPSOBJECT_CREATE02 ' PSCD: BAPI Create Contract Object
' CTACPSOBJECT_CREATE03 ' PSCD: BAPI Create Contract Object
' CTACPSOBJECT_DELETE01 ' Delete(CtrAcPSObject)
' CTACPSOBJECT_EASYCREATE01 ' BAPI: IS-PS-CA Create Contract Object
Using Reference Values
' CTACPSOBJECT_EASYCREATE02 ' PSCD: Create BAPI Contract Object Using
Reference Values
' CTACPSOBJECT_EASYCREATE03 ' PSCD: Create BAPI Contract Object Using
Reference Values
' CTACPSOBJECT_EXISTENCECHECK01 ' BAPI: IS-PS-CA Check Existence of
Contract Object
' CTACPSOBJECT_GETDETAIL01 ' BAPI: IS-PS-CA Read Contract Object
' CTACPSOBJECT_GETDETAIL02 ' PSCD: Read BAPI Contract Object
' CTACPSOBJECT_GETLIST01 ' BAPI: IS-PS-CA Read Contract Object List
' CTACPSOBJECT_GETLIST02 ' PSCD: Read BAPI Contract Object List
' CTACPSOBJECT_UNDELETE01 ' Undelete(CtrAcPSObject)
' CUSTOMEREXPENSEINVOI_CANCEL01 ' Agency Business: BAPI "Cancel
Customer Settlements"
' CUSTOMEREXPENSEINVOI_CHANGE01 ' Agency Business: Change Vendor
Billing Documents BAPI
' CUSTOMEREXPENSEINVOI_CLOSE01 ' Agency Business: BAPI - Complete
Expenses Settlements
' CUSTOMEREXPENSEINVOI_CREATE01 ' Agency Business: Generate Vendor
Billing Documents BAPI
' CUSTOMEREXPENSEINVOI_RELEASE01 ' Accounting Release (Customer
Expense Invoice)
' CUSTOMEREXPENSEINVOI_REOPEN01 ' Agency Business: BAPI - Reopen
Expenses Settlements
' CUSTOMEREXPINV_GETDETAIL01 ' Issue Expense Settlements
' CUSTOMERRETURN_CONFIRMDELIVE01 ' Delivery Confirmation
(CustomerReturn)
' CUSTOMERSETTLE_CHANGEMULT01 ' Agency Business: BAPI - Change
Expenses Settlement
' CUSTOMERSETTLE_GETDETAIL01 ' Issue Data (Customer Settlement)

' CUSTOMERSETTLE_RELEASEMULT01 ' Customer Settlement Invoice Release
(CustomerSettInvoice)
' CUSTSCHEDULAGREEMENT_CONFDEL01 ' Delivery Confirm.
(CustSchedulAgreement)
' CUSTSCHEDULAGREEMENT_CONFIRM01 ' Delivery Confirmation
(CustSchedulAgreement)
' CUSTSETTINV_CANCEL01 ' Agency Business: BAPI "Cancel Customer
Settlements"
' CVI_EI_INBOUND_MAIN_M01 ' IDoc Structure for Data Type
CVIS_EI_EXTERN
' DANGEROUSGOOD01 ' Dangerous goods: Save replicated instances
' DANGEROUSGOOD02 ' Dangerous goods: Save replicated instances
' DANGEROUSGOOD03 ' Dangerous Goods: Save Replicated Instances
' DANGEROUSGOOD04 ' Dangerous Goods: Save Replicated Instances
' DANGEROUSGOOD05 ' Dangerous Goods: Save Replicated Instances
' DD01L_01 ' Domains
' DD03L_01 ' Table Fields
' DD04L_01 ' Data elements
' DEBCOR01 ' Core master - customer
' DEBMAS01 ' Customer master
' DEBMAS02 ' Customer master
' DEBMAS03 ' Customer master
' DEBMAS04 ' Customer master data distribution
' DEBMAS05 ' Customer Master Data Distribution
' DEBMAS06 ' Customer master data distribution
' DEBMAS07 ' Customer master data distribution
' DEBMDM01 ' MDM: Mass-enabled DEBMAS (Customer Master)
' DEBMDM02 ' MDM: Mass-enabled DEBMAS (Customer Master)
' DEBMDM03 ' MDM: Mass-enabled DEBMAS (Customer Master)
' DEBMDM04 ' MDM: Mass Processing DEBMAS (Customer Master + Addresses)
' DEBMDM05 ' MDM: Mass Processing DEBMAS (Customer Master + Addresses)
' DEBMDM06 ' MDM: Mass Processing DEBMAS (Customer Master + Addresses)
' DELFOR01 ' Delivery schedule/JIT schedule
' DELFOR02 ' Delivery Schedule/JIT Schedule
' DELIVERYPROCESSING_EXECUTE01 ' Delivery processing
' DELVRY01 ' Delivery interface
' DELVRY02 ' Delivery interface with dangerous goods data
' DELVRY03 ' Delivery interface
' DELVRY04 ' Delivery interface
' DELVRY05 ' Delivery Interface
' DELVRY06 ' Enhanced DELVRY05
' DELVRY07 ' Delivery Interface
' DEPNET ' Master data of dependency net
' DEPNET02 ' Master Data of a Dependency Net + E1UPSLINK
' DERIVTRANSSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial
Object
' DESADV01 ' External service agent processing (notifications)
' DES_ID01 ' Shipping notification
' DG_EXCEPTION01 ' Exception to DG Regulations: Save Replicated Instances
' DIFFE2 ' Differences in KK2
' DIFFE3 ' Differences in KK3

' DIFFE4 ' Differences in KK4
' DISPUTE_ATTRIBUTESCHANGE01 ' FSCM-DM: Change Dispute Case Attributes
' DISPUTE_ATTRIBUTESYNCHRONIZE01 ' Function Module for Attribute Synchronization
' DISPUTE_CREATE01 ' FSCM-DM: Creation of Dispute Case
' DISPUTE_CREATE02 ' FSCM-DM: Create Dispute Case
' DISPUTE_PROCESS01 ' FSCM-DM: Process Dispute Case
' DISPUTE_STATUSCHANGED01 ' FSCM-DM: Change Status of Dispute Case
' DISPUTE_WRITEOFF01 ' FSCM-DM: Dispute Cases to be Written Off Automatically
' DISTU2 ' Reasons for problems KK2
' DOCMAS01 ' Master document
' DOCMAS02 ' Document 02
' DOCMAS03 ' Document
' DOCMAS04 ' Documents
' DOCMAS05 ' Documents with UPS Link
' DOCUMENT_LOAD01 ' Load document data (Document transfer)
' DOLMAS01 ' Document-object links
' DOLMAS02 ' Document-Object Links with UPS Link
' DRMAT01 ' Idoc type for distributing DRM relevant materials
' DRMCMR01 ' DRM Claims processing : Credit Memo Request Creation
' DRMCUS01 ' DRM Customer distribution
' DRMCUS02 ' DRM Customer master distribution
' DRMDMR01 ' DRM Claims processing : Debit Memo Request Creation
' DRMEXT01 ' BAPI for creating agreement extracts
' DRMSTK01 ' BAPI for triggering DRM
' DSPMAS01 ' ALE Distribution Packet
' DSPRCP01 ' ALE Distribution Packet
' DWLOAD ' Download transceiver configuration
' DXPROJECT_CREATE01 ' Create Method of Business Object DXPROJECT
' DXPROJECT_CREATE02 ' Create Method of Business Object DXPROJECT
' DXPROJECT_CREATE03 ' Create Method of Business Object DXPROJECT
' DXTCRE01 ' Object SBFADXT
' ECMEXE1 ' HR-ECM: LTI exercise
' ECMEXE2 ' HR-ECM: LTI remove exercise
' ECMGRA1 ' HR-ECM: LTI grant
' ECMGRA2 ' HR-ECM: LTI remove grant
' ECMMAS01 ' IDoc structure for ECH
' ECMMAS02 ' Change number (II)
' ECMPAR1 ' HR-ECM: LTI plan participant
' ECMREV01 ' IDOC structure for revision level
' EEWAGECOMP_CHANGE01 ' Modification of External Wage Component
' EEWAGECOMP_CREATE01 ' Creation of Infotype Record for External Wage Component
' EEWAGECOMP_DELETE01 ' Deletion of External Wage Component
' EHPOST01 ' SCEM: Event Handler Posting
' EKSEKS01 ' Purchasing document data for Purchasing Info System
' EMPWAGECOMPEXT_CHANGE01 ' Modification of External Wage Component
' EMPWAGECOMPEXT_CREATE01 ' Creation of External Wage Component
' EMPWAGECOMPEXT_DELETE01 ' Deletion of External Wage Component

' EQUIPMENT_CHANGE01 ' PM BAPI: Change Equipment
' EQUIPMENT_CHANGE02 ' PM BAPI: Change Equipment
' EQUIPMENT_CREATE01 ' PM BAPI: Create Equipment
' EQUIPMENT_CREATE02 ' PM BAPI: Create Equipment
' EVMSTA01 ' SCEM: Event Message Input
' EVMSTA02 ' SCEM: Event Message Input
' EXCHANGE_RATE01 ' Replication of Currency Rates
' EXPINV01 ' Export Invoice IDOC (E.F.I.)
' EXPINV02 ' Foreign Trade - Billing Doc. IDoc
' EXPINV03 ' Foreign trade - billing doc. IDoc
' EXPINV04 ' Foreign trade - billing doc. IDoc
' EXTSECURITYACCSTMNT_CREATE01 ' Create External Security Account
Statement
' EXTWA1 ' External wage types
' FACILITYSEMBA_GETDETAIL01 ' Facility: Get Detail Multiple
' FACILITYSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial
Object
' FACILITYSEMBA_GETDETAILWITHF01 ' Grouping of Transaction and
Financial Object
' FAGLDT01 ' NewGL FI Doc. Transfer for Single Transfer + Totals Transfer
' FIDCCH01 ' IDoc for FI document changes (dunning block)
' FIDCCP01 ' IDoc: Complete FI document
' FIDCCP02 ' FI IDoc: Complete FI Document
' FIDCMT01 ' IDoc for FI documents
' FINANCIALPRODUCTSEM_GETDETAI01 ' Read Detail Data for Securities
' FINANCIALPRODUCT_CREATE01 ' Create security
' FINANCIALPRODUCT_CREATE02 ' Create Security
' FINANCIALPRODUCT_CREATE03 ' Create security
' FINANCIALTRANSACTION_CREATE01 ' Create financial transaction
' FINANCIALTRANSACTION_NOVATIO01 ' Novation financial transaction
' FINSTA01 ' Account Statement, Lockbox, Polling Info
' FIPARQ01 ' IDoc for FI payment data
' FIXEDASSET_CHANGE01 ' Changes an asset
' FIXEDASSET_CHANGE02 ' Changes an asset
' FIXEDASSET_CHANGE03 ' Changes an Asset
' FIXEDASSET_CREATE01 ' Creates an asset
' FIXEDASSET_CREATE02 ' Creates an asset
' FIXEDASSET_CREATEFROMDATA101 ' Creates an Asset
' FIXEDASSET_CREATEFROMDATA102 ' Creates an Asset
' FIXEDASSET_CREATEINCLVALUES01 ' BAPI for Legacy Data Transfer
' FIXEDASSET_CREATEINCLVALUES02 ' BAPI for Legacy Data Transfer
' FIXEDASSET_CREATEINCLVALUES03 ' BAPI for Legacy Data Transfer
' FKK_EBS_ARC_DOC ' FI-CA: Archiving and Link Data
' FKK_EBS_DOC ' FI-CA Document Transfer from External Systems with Rev.Items
' FKK_EBS_DOC_TREE ' FI-CA Document Data Transfer with Revenue Items -
Hierarch.
' FKK_EBS_POI_IN ' VKONT_IDs and Their Characterization
' FKK_EBS_POI_OUT ' Issue of Open Items from Contract Accounts Rec. and
Payable
' FKK_EBS_REVERSE ' One Line = Document to be Reversed
' FKK_EBS_TOI_COPA ' FI-CA: Open Items and CO-PA Characteristic Transfer

' FLCUSTOMER_CREATEFROMDATA01 ' Create new customer
' FLIGHTBOOKING_CANCEL01 ' Cancel flight booking
' FLIGHTBOOKING_CONFIRM01 ' Confirm flight booking
' FLIGHTBOOKING_CREATEANDRESP01 ' Create Flight Booking and Send Confirmation
' FLIGHTBOOKING_CREATEFROMDAT01 ' Create flight booking
' FLIGHTBOOKING_SENDRRESPONSE01 ' Send Confirmation of Flight Booking (Outbound)
' FLIGHTCUSTOMER_CHANGE01 ' Change Flight Customer
' FLIGHT_SAVEREPLICA01 ' Save replicated flight data
' FMALE_FI_01 ' ALE Distribution FM Actual
' FMALE_OI_01 ' ALE Distribution FM Commitment
' FMEDIDOC ' IDOC to distribute BCS Entry Documents
' FOREXSEMBA_GETDETAIL01 ' Foreign Exchange: BAPI - Get Detail Multi
' FOREXSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' FPSEM_GETDETAIL01 ' Read Detail Data for Securities
' FRASEMBA_GETDETAILWITHFO01 ' Grouping of Transaction and Financial Object
' FSL_FC_INVOICE01 ' FSL: Fuel Card Collective Invoice
' FTDABA01 ' Foreign Trade Data Service Basic Data
' FTDACU01 ' Foreign Trade Data Service Customs Data
' FTDSEMBA_GETDETAIL01 ' Fixed-Term Deposit: GetDetailMultiple
' FTDSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' FTRCON01 ' Confirm transaction
' FTRPAYMENTDETAIL_GETLIST01 ' List of Payment Details
' FTR_ADDFLOW_CHANGE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_ADDFLOW_CREATE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_ADDFLOW_DELETE01 ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_ADDFLOW_GETLIST01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CAPFLOOR_CHANGE01 ' Change OTC Interest Rate Derivative Cap/Floor
' FTR_CAPFLOOR_CREATE01 ' Create OTC Interest Rate Derivative Cap/Floor
' FTR_CAPFLOOR_GIVENOTICE01 ' Give Notice on OTC Interest Rate Derivative Cap/Floor
' FTR_CAPFLOOR_MFCHANGE01 ' Change Main Flow
' FTR_CAPFLOOR_MFCREATE01 ' Create Main Flow
' FTR_CAPFLOOR_MFDELETE01 ' Delete Main Flow
' FTR_CAPFLOOR_REVERSE01 ' Reverse an OTC Interest Rate Derivative Cap/Floor
' FTR_CFT_CHANGE01 ' Change Cash Flow-Dependent Transaction
' FTR_CFT_CREATE01 ' Create Cash Flow-Dependent Transaction
' FTR_CFT_FLOWCHANGE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CFT_FLOWCREATE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CFT_FLOWDELETE01 ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_CFT_FLOWGETLIST01 ' FTR: RFC for Method 'CFT.CashflowGetList'
' FTR_CFT_GETDETAIL01 ' Details of a cash flow-dependent transaction
' FTR_CFT_REVERSE01 ' Reverse Cash Flow-Dependent Transaction
' FTR_COMS_CHANGE01 ' Change a Commodity Swap
' FTR_COMS_CONDDEALCREATE01 ' Completely Create a Commodity Swap
' FTR_COMS_CREATE01 ' Create a Commodity Swap
' FTR_COMS_DEALCHANGE01 ' Completely Change a Commodity Swap
' FTR_COMS_DEALCREATE01 ' Completely Create a Commodity Swap

' FTR_COMS_GIVENOTICE01 ' Give Notice a Commodity Swap
' FTR_COMS_REVERSE01 ' Reverse a Commodity Swap
' FTR_CONDITION_CHANGE01 ' RFC for Method Condition.Change
' FTR_CONDITION_CREATE01 ' RFC for Method Condition.Create
' FTR_CONDITION_DELETE01 ' RFC for Method Condition.Delete
' FTR_CONDITION_GETLIST01 ' RFC for Method Condition.GetList
' FTR_COUNTERCONFIRM01 ' Counterconfirm financial transaction
' FTR_CP_CHANGE01 ' Change Commercial Paper
' FTR_CP_CREATE01 ' Create Commercial Paper
' FTR_CP_GETDETAIL01 ' Details of a fixed-term deposit
' FTR_CP_REVERSE01 ' Reverse Fixed-Term Deposit per BAPI
' FTR_CTYFWD_CHANGE01 ' Change Commodity Forward
' FTR_CTYFWD_CREATE01 ' Create Commodity Forward
' FTR_CTYFWD_DEALCHANGE01 ' Completely Change a Forex Transaction
' FTR_CTYFWD_DEALCREATE01 ' Completely Create a Forex Transaction
' FTR_CTYFWD_REVERSE01 ' Reverse Commodity Forward
' FTR_CTYFWD_SETTLE01 ' Settle Commodity Forward
' FTR_DAN_CHANGE01 ' Change fixed-term deposit per BAPI
' FTR_DAN_CREATE01 ' Create fixed-term deposit
' FTR_DAN_GETDETAIL01 ' Details of a fixed-term deposit
' FTR_DAN_GIVENOTICE01 ' Roll Over Fixed-Term Deposit per BAPI
' FTR_DAN_MAINFLOWCHANGE01 ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_DAN_MAINFLOWCREATE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_DAN_MAINFLOWDELETE01 ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_DAN_MAINFLOWGETLIST01 ' FTR: RFC for Method
'Paymentdetail.Create'
' FTR_DAN_REVERSE01 ' Reverse Fixed-Term Deposit per BAPI
' FTR_DAN_ROLLOVER01 ' Roll Over Fixed-Term Deposit per BAPI
' FTR_FRA_CHANGE01 ' Change an OTC Interest Rate Derivative FRA
' FTR_FRA_CREATE01 ' Create an OTC Interest Rate Derivative FRA
' FTR_FRA_GIVENOTICE01 ' Give Notice on an OTC Interest Rate Derivative FRA
' FTR_FRA_REVERSE01 ' Reverse an OTC Interest Rate Derivative FRA
' FTR_FTD_CHANGE01 ' Change fixed-term deposit per BAPI
' FTR_FTD_CREATE01 ' Create fixed-term deposit
' FTR_FTD_GETDETAIL01 ' Details of a fixed-term deposit
' FTR_FTD_MAINFLOWCHANGE01 ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_FTD_MAINFLOWCREATE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_FTD_MAINFLOWDELETE01 ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_FTD_MAINFLOWGETLIST01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_FTD_REVERSE01 ' Reverse Fixed-Term Deposit per BAPI
' FTR_FTD_ROLLOVER01 ' Roll Over Fixed-Term Deposit per BAPI
' FTR_FUTURE_CHANGE01 ' Change a Future
' FTR_FUTURE_CREATE01 ' Create a Future
' FTR_FUTURE_GETDETAIL01 ' Details of a Future
' FTR_FUTURE_REVERSE01 ' Reverse a Future
' FTR_FXOPTION_CHANGE01 ' Change an FX Option
' FTR_FXOPTION_CHANGE_CRL01 ' Create Basket/Correlation Option
' FTR_FXOPTION_CREATE01 ' Create Currency Option
' FTR_FXOPTION_CREATE_AVG01 ' Create Average Rate Option

' FTR_FXOPTION_CREATE_CRL01 ' Create Basket/Correlation Option
' FTR_FXOPTION_CREATE_FVA01 ' Create Currency Option
' FTR_FXOPTION_EXERCISE01 ' Exercise FX Option
' FTR_FXOPTION_EXPIRE01 ' Allow FX Option to Expire
' FTR_FXOPTION_GETDETAIL01 ' Details on FX Options
' FTR_FXOPTION_GETDETAIL_CRL01 ' Details on FX Options
' FTR_FXOPTION_KNOCKIN01 ' Knockin FXOPTION
' FTR_FXOPTION_KNOCKOUT01 ' Knockout FXOPTIONS
' FTR_FXOPTION_REVERSE01 ' Reverse FX Option
' FTR_FXOPTION_SETTLE01 ' Cancel FX OPTION
' FTR_FXT_CHANGE01 ' Change forex transaction
' FTR_FXT_CHANGE02 ' Change a Foreign Exchange Transaction
' FTR_FXT_CREATE01 ' Create forex transaction
' FTR_FXT_DEALCHANGE01 ' Completely Change a Forex Transaction
' FTR_FXT_DEALCHANGE02 ' Completely Change a Forex Transaction
' FTR_FXT_DEALCHANGE03 ' Completely Change a Forex Transaction
' FTR_FXT_DEALCREATE01 ' Completely Create a Forex Transaction
' FTR_FXT_DEALCREATE02 ' Completely Create a Forex Transaction
' FTR_FXT_GETDETAIL01 ' Details of a forex transaction
' FTR_FXT_NDFFIXING01 ' Settle a Foreign Exchange Transaction
' FTR_FXT_REVERSE01 ' Reverse forex transaction
' FTR_FXT_SETTLE01 ' Settle Forex Transaction
' FTR_FX_CREATESWAP01 ' Create Forex Transaction
' FTR_FX_CREATESWAP011 ' Create Currency Swap
' FTR_GETDETAIL01 ' Read transaction detailed data
' FTR_GETLIST01 ' Read transaction list
' FTR_HEDGEMGMTDATA_CREATE01 ' Create Additional Flow
' FTR_IRATE_CHANGE01 ' Change interest rate instrument
' FTR_IRATE_CREATE01 ' Create interest rate instrument
' FTR_IRATE_GETDETAIL01 ' Create interest rate instrument
' FTR_IRATE_MAINFLOWCHANGE01 ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_IRATE_MAINFLOWCREATE01 ' FTR: RFC for Method
'Paymentdetail.Create'
' FTR_IRATE_MAINFLOWDELETE01 ' FTR: RFC for Method
'Paymentdetail.Delete'
' FTR_IRATE_MAINFLOWGETLIST01 ' FTR: RFC for Method
'Paymentdetail.Create'
' FTR_IRATE_REVERSE01 ' Reverse interest rate instrument
' FTR_PAYDET_CHANGE01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_PAYDET_CREATE01 ' Create Payment Details
' FTR_PAYDET_DELETE01 ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_PAYDET_GETLIST01 ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_SECURITY_CHANGE01 ' Change security transaction
' FTR_SECURITY_CREATE01 ' Create security transaction
' FTR_SECURITY_DEALCHANGE01 ' Completely Change a Security Transaction
' FTR_SECURITY_DEALCREATE01 ' Completely Create a Security Transaction
' FTR_SECURITY_GETDETAIL01 ' Security transaction details
' FTR_SECURITY_REVERSE01 ' Reverse Security Transaction
' FTR_SECURITY_SETTLE01 ' Settle Security Transaction
' FTR_SETTLE01 ' Settle financial transaction

' FTR_SL_CHANGE01 ' Change a Security Lending Transaction
' FTR_SL_CREATE01 ' Create a Security Lending Transaction
' FTR_SL_GIVENOTICE01 ' Security Lending: Give notice
' FTR_SL_REVERSE01 ' Reverse a Security Lending Transaction
' FTR_SL_ROLLOVER01 ' Security Lending :Rollover
' FTR_SWAP_CHANGE01 ' Change an OTC Interest Rate Derivative Swap
' FTR_SWAP_CREATE01 ' Create an OTC Interest Rate Derivative Swap
' FTR_SWAP_GIVENOTICE01 ' Give Notice on an OTC Interest Rate Derivative Swap
' FTR_SWAP_MFCHANGE01 ' Change Main Flow
' FTR_SWAP_MFCREATE01 ' Create Main Flow
' FTR_SWAP_MFDELETE01 ' Delete Main Flow
' FTR_SWAP_REVERSE01 ' Reverse an OTC Interest Rate Derivative Swap
' FTR_TRES_ADVANCEMATURITY01 ' Advance Maturity a Total Return Swap
' FTR_TRES_CHANGE01 ' Change a Total Return Swap
' FTR_TRES_CREATE01 ' Create a Total Return Swap
' FTR_TRES_DEALCHANGE01 ' Completely Change a Total Return Swap
' FTR_TRES_DEALCREATE01 ' Completely Create a Total Return Swap
' FTR_TRES_EXERCISE01 ' Exercise a Total Return Swap
' FTR_TRES_REVERSE01 ' Reverse a Total Return Swap
' FTR_TRIGGER_CORRESPONDENCE01 ' Trigger automatic correspondence
' FUNC_LOC_CHANGE01 ' PM BAPI: Change Functional Location
' FUNC_LOC_CREATE01 ' PM BAPI: Create Functional Location
' FUNDMA01 ' IDoc: Funds Management Fund
' FUNDSCTR ' FundsManagement: Funds Center
' FXOPTION_CHANGE_FVA01 ' Create Currency Option
' FXRATESSEMBA_GETDETAIL01 ' Get Detail BAPI
' GENTRANSSEMBA_GETDETAIL01 ' BAPI: Export of Generic Transaction
' GENTRANSSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' GLCORE01 ' Documentation deleted
' GLDCMT01 ' IDoc type for GLX rollups
' GLMAST01 ' Master data G/L accounts: Max. IDoc
' GOODSMVT_SAPCREATE01 ' SAP Internal Cross-System Flow of Goods
' GSVERF01 ' IDoc input credit memo procedure
' GSVERF02 ' Cred. memo procedure
' GSVERF03 ' Cred. memo procedure
' HANDLINGUNIT_DELETEFROMDEL01 ' Delete Handling Unit for Delivery
' HAZARDOUSSUBSTANCE01 ' EHS: BAPI for Mass Maintenance of Hazardous Substances
' HAZARDOUSSUBSTANCE02 ' BAPI: Edit Hazardous Substance Data (Mass Editing)
' HRCC1DNATTAB01 ' CC1: Download permitted att./absence reasons
' HRCC1DNBALAN01 ' CC1: Download Employee Balances
' HRCC1DNCOSTC01 ' CC1: Download Cost Centers
' HRCC1DNEXTWT01 ' CC1: Download permitted external wage types
' HRCC1DNINORD01 ' CC1: Download Internal Orders
' HRCC1DNOBJID01 ' CC1: Download Objects (such as Positions)
' HRCC1DNPERSO01 ' CC1: Download HR Mini-Master
' HRCC1DNTEVGR01 ' CC1: Download Time Event Type Groups
' HRCC1DNWBSEL01 ' CC1: Download Work Breakdown Structure Element

' HRCC1REQUPEXTWT01 ' CC1: Upload Request for Employee Expenditures
' HRCC1REQUPT EVEN01 ' CC1: Upload Request for Time Events
' HRCC1UPEXTWT01 ' CC1: Upload external wage types
' HRCC1UPTEVEN01 ' CC1: Upload time events
' HRCNF01 ' Transfer confirmations (TimeMgtConfirmation)
' HRKK1ABSR ' HR TIM CC1: Allowed Attendance/Absence Reasons
' HRKK1EWUP ' HR TIM CC1: External Wage Types Confirmation
' HRKK1EXWT ' HR TIM CC1: Permitted External Wage Types
' HRKK1PERS ' HR TIM KK1: HR Mini Master for Time Recording
' HRKK1TBAL ' HR TIM CC1: Employee Time Balances
' HRKK1TEUP ' HR TIM KK1: Confirmation of person time events
' HRKK1TEVT ' HR TIM CC1: Permitted Time Event Types
' HRKK1WRKC ' HR TIM CC1: Permitted Work Centers
' HRMASTER01 ' Replicate (HRMasterDataReplica)
' HRMASTER02 ' Replicate (HRMasterDataReplica)
' HRMD_A01 ' HR: Master and organizational data (application system)
' HRMD_A02 ' HR: Master and organizational data (application system)
' HRMD_A03 ' HR: Master and organizational data (application system)
' HRMD_A04 ' HR: Master and organizational data (application system)
' HRMD_A05 ' HR: Planning and HR Master Data (Application System)
' HRMD_A06 ' HR: Planning and HR Master Data (Application System)
' HRMD_A07 ' HR: Planning and HR Master Data (Application System)
' HRMD_ABA01 ' HR: Master & Organizational Data (Application Basis System)
' HRMD_ABA02 ' HR: Master and Plan Data (Application Basis System)
' HRMD_ABA03 ' HR: Plan & Personnel Master Data (Application Basis System)
' HRMD_ABA04 ' HR: Plan & Personnel Master Data (Application Basis System)
' HRMD_ABA05 ' HR: Plan & Master Data (Application Basis System)
' HRMD_ABAWFM ' WFD <-> HCM interface IDOC
' HRMD_ABAWMEM_HCM ' WFD-HCM integration
' HRMD_B01 ' HR: Master and organizational data (basis system)
' HRMD_B02 ' HR: Master and organizational data (basis system)
' HRMD_B03 ' HR: Master and Planning Data (Basis System)
' HRMD_B04 ' HR: Master and Planning Data (Basis System)
' HROT558D ' HR: Outsourcing US: Inbound IDOC Table T558A (Test)
' HROTIN ' HR: Outsourcing: Inbound Payroll Results
' HROTUSTR ' HR-PY-US : Tax Remittance Outsourcing
' HROT_BEN ' Outsourcing - Benefit Data
' HROT_BRM ' HR: BR Master data payroll outsourcing
' HROT_CAM ' HR: Canadian Master Data Payroll Outsourcing
' HROT_CAP ' Payroll Outsourcing - Canada
' HROT_CHM ' HR: CH Master data payroll outsourcing
' HROT_DEM ' HR: DE Master data payroll outsourcing
' HROT_ESM ' HR: ES Master data payroll outsourcing
' HROT_FIM ' HR: FI Master Data Payroll Export - Outsourcing
' HROT_FRM ' HR: FR Master data payroll outsourcing
' HROT_GBM ' HR: GB Master data payroll outsourcing
' HROT_IEM ' HR: IE Master data payroll outsourcing
' HROT_ITM ' HR: IT Master data payroll outsourcing
' HROT_NLM ' Master Data Outsourcing - The Netherlands
' HROT_NLP ' Gross payroll outsourcing - The Netherlands
' HROT_PRV ' HR: Outsourcing Provider

' HROT_TM ' HR: Outsourcing Time Wage Types
' HROT_USM ' HR: US Master Data Payroll Outsourcing
' HROT_USP ' HR: Generic US Payroll Outsourcing
' HROT_USTP ' Outsourcing: US Tax Services - Periodic
' HROT_USTQ ' Outsourcing: US Tax Services - Quarterly
' HROT_USTY ' Outsourcing: US Tax Services - Yearly Reporting
' HROT_XXM ' HR: International Master Data Payroll Outsourcing
' HROT_XXP ' HR: Generic International Payroll Outsourcing
' HRPAYP01 ' HR - Transfer FI/CO
' HRPLL40 ' Logistics confirmations for Human Resource Management
' HRSM_A01 ' HR: HR data for personnel actions
' HRSM_A03 ' HR: HR data for personnel actions
' HRSM_B01 ' HR: Confirmation for personnel actions
' HRSM_C01 ' HR: Download Time Data
' HRSM_D01 ' HR: Time Data Upload
' HRTRPR01 ' Transfer TRV-PAY(PayrollTravelExpenses)
' HRTRVL01 ' HR-TRV: Transfer travel expenses FI/CO
' HRTRVL03 ' HR-TRV: Transfer Trip Costs to Payroll
' HR_INBND ' HR: OUTSOURCING: Inbound IDoc Tables
' HU_CREATE01 ' Create handling unit with items
' HU_DELETE01 ' BAPI for deleting handling units
' HU_PACK01 ' BAPI for packing an item into an HU
' HU_PROCESSOUTPUTDIRECT01 ' Select and process handling-unit outputs
' HU_REPACK01 ' Repack HUs and HU items
' HU_UNPACK01 ' BAPI for unpacking an item from an HU
' IBAN_CHANGE01 ' Change IBAN
' IBAN_CREATE01 ' Create IBAN
' IBAN_SAVEREPLICA01 ' Replicate IBAN
' ICL_INVOICE01 ' Claims Management Invoice
' IDCREF01 ' Reference message as logical grouping for electron.signature
' IMATIS01 ' Unplanned material issues
' IMEASR01 ' Measurement reading IDOC
' IMPINV01 ' Import Basis IDoc (I.B.I.)
' IM_PROGDEF_SAVEREPLICA01 ' Method 'SaveReplica' for ExpenditureProgDef
' INCIDENT01 ' EHS: Save Replicated Incident/Accident Log Entries
' INCINV_COMPLAIN01 ' Invoice Verification: Display Letter of Complaint
' INCINV_CREATE01 ' Incoming Invoice (IncomingInvoice)
' INCINV_CREATE02 ' Incoming Invoice (IncomingInvoice)
' INDEXSEMBA_GETDETAIL01 ' Get Detail BAPI
' INFREC01 ' Purchasing info record
' INFRECMASS01 ' Purchasing Info Records (Mass IDOC)
' INOTIF01 ' Notification IDOC
' INQUIRY_CREATEFROMDATA201 ' Customer Inquiry: Create Customer Inquiry
' INSPECTIONPLAN_CREATE01 ' Create Inspection Plan
' INSPECTIONPLAN_CREATE02 ' Create Inspection Plan
' INTERNALORDERGROUP_ADDNODE01 ' Object BUS1117 (Order Group) -
Method AddNode
' INTERNALORDERGROUP_CREATE01 ' Object BUS1117 (Order Group) -
Method Create
' INTERNAL_ORDER01 ' Replicate individual internal order (ALE)
' INTERNAL_ORDER_CREATE01 ' Create internal order from transferred data

' INTERNAL_ORDER_CREATE02 ' Create Internal Order From Transferred Data
' INTRATESSEMBA_GETDETAIL01 ' Get Detail BAPI
' INTUPD01 ' Notification status update IDoc
' INVCON01 ' Stock Change Data for Inventory Controlling
' INVCON02 ' Stock Change Data for Inventory Controlling
' INVOIC01 ' Invoice/Billing document
' INVOIC02 ' Invoice/Billing document
' INVOIC02_PS ' Public Sector: Invoice/Billing Document
' INVRPT01 ' inventory report
' INV_ID01 ' Invoice
' IOAUPD01 ' Work order assignments IDOC
' IORDER01 ' SM/PM order IDoc
' IORUPD01 ' Order status update IDoc
' ISMBPEX_SAVE01 ' IS-M: BAPI Export Business Partner
' ISMBP_CHANGE01 ' IS-M: BAPI Change Business Partner
' ISMBP_CREATE01 ' IS-M: BAPI Create Business Partner
' ISM_MATMAS03 ' IS-M: Media-Specific Fields
' IST_EBS_ARC_DOC ' Archiving and Link Data
' IST_EBS_BUPART_DOC ' IS-T Master Data: Output Business Partner
' IST_EBS_COACC_DOC ' IS-T - EBS Interface: Contract Account
' IST_EBS_POI_IN ' CACCT_IDs and Their Characterization
' IST_EBS_POI_OUT ' Issue of Open Items from Contract Accounts Rec. and Payable
' IST_EBS_REVERSE ' One Line = Document to be Reversed
' IST_EBS_SDBILL ' IS-T: Issue of SD Billing Document from RWIN
' IST_EBS_TOI ' Transfer of Open Items from External System
' IST_EBS_TOI_COPA ' IS-T: Open Items and CO-PA Characteristic Transfer to FI-CA
' ISUPROFILE_GET01 ' Extract Profile Values
' ISUPROFILE_GETFROMPOD01 ' Extract Profile Values
' ISUPROFILE_IMPORT01 ' Import Profile Values
' ISUPROFILE_UPLOAD01 ' Upload Profile Values
' ISU_ADVICE ' IS-U deregulation: rejection (EDI 824)
' ISU_COL_NOTIF ' IS-U: Service notification download (disconn./coll./reconn.)
' ISU_COL_ORDER ' IS-U: Download of work order (disconn./collection/reconn.)
' ISU_CONSOLIDATOR_ENROLLMENT ' IS-U: upload logon/logoff for bill consolidator
' ISU_CONSOLIDATOR_ENROLL_ACK ' IS-U: download confirmation of logon/logoff for bill aggrgtr
' ISU_CONSOLIDATOR_PAYMENT_RECVD ' IS-U: download received payments for bill consolidator
' ISU_CONTRACT_PAYMENT ' Contract payment information
' ISU_DEVICE_CHANGE ' IS-U: Control for installation, removal and repl. of devices
' ISU_DISC_UPLOAD ' IS-U/CSS: upload for disconnection/reconnection order data
' ISU_DL_NOTIF ' Service notification for device location download
' ISU_DL_ORDER ' IS-U: Work order download (for device location)
' ISU_EDIEL_DELFOR ' DELFOR (EDIEL)
' ISU_EDIEL_MSCONS ' MSCONS (EDIEL)
' ISU_EDIEL_PRODAT ' PRODAT as EDIEL EDIFACT Format
' ISU_EL34 ' Upload of meter reading results
' ISU_EL40 ' Change of street route

' ISU_GENERAL_REQEST_RESPONSE ' General message type: query, answer, confirmation
' ISU_INVOICE ' Customer bill information to external service provider
' ISU_INVOICE_4010 ' EDI 810 invoice
' ISU_INVOIC_1 ' ISU INVOIC
' ISU_MAINTENANCE_SERVICE_ORDER ' IS-U: EDI 650 - Service Request
' ISU_MDI_UPLOAD ' IS-U Work Management: Upload of mobile data information
' ISU_MR_UPLOAD01 ' Upload meter reading results
' ISU_OMS_NOTIF ' IS-U: download service notif. for outage management system
' ISU_OMS_OEND ' IS-U: Record end of outage/generate customer contacts
' ISU_OMS_ORDER ' IS-U: download of work order for outage management system
' ISU_PPM_FORMS ' IS-U: QS Forms for Prepayment Meters
' ISU_REMITTANCE_ADVICE ' IS-U: notice of transfer
' ISU_REMITTANCE_ADV_CONTROL ' IDE: control-IDoc for transfer notification
' ISU_REMITTANCE_DETAIL ' IDE: detailed information on payment transfer
' ISU_REMIT_ADV_HEADER ' IDE: general information on payment transfer
' ISU_REQUEST_RESPONSE ' EDI814: Service request (or answer)
' ISU_RPL_NOTIF ' IS-U: service notification download (dev. repl., ap. MR)
' ISU_RPL_ORDER ' IS-U: download of work order for device repl., aperiodic MR
' ISU_SDSM_COMP ' IS-U: Report completion of service order with disaggregation
' ISU_SDSM_ORDER ' IS-U: Disaggregation of SD order and SM order
' ISU_USAGE_DATA ' IS-U: transfer consumption and meter data
' ISU_USAGE_INFORMATION ' Consumption values
' ISU_VDEW_APERAK ' APERAK (German Electricity Association 1.0, D.99A)
' ISU_VDEW_DELFOR ' DELFOR (VDEW)
' ISU_VDEW_INVOIC ' INVOIC (German Electricity Association 1.5, D.99A)
' ISU_VDEW_MSCONS ' MSCONS (VDEW 1.3h, D.99A)
' ISU_VDEW_REMADV ' RA: Create Check-In/Check-Out Data
' ISU_VDEW_UTILMD ' UTILMD (German Electricity Association 1.0, D.01A)
' ISU_VDEW_UTILMD_V30 ' UTILMD (VDEW 3.0A, D.02B)
' ISU_WA_ROUTEUPLOAD01 ' BAPI: Upload route numbers for service frequency
' ISU_WRITEOFF ' Deregulation: clear receivables
' IUID_MESSAGE_COM01 ' IDOC to Register and Update UIIs
' IUID_MESSAGE_COM02 ' IDOC to Register and Update UIIs
' IUID_REG_CON01 ' BAPI to Send UII for Registration
' IWKCEN01 ' Work Center IDOC
' JBIBP_BP01 ' IDoc Structure for Data Type JBIBP_BUS_EI_EXTERN
' JBIBP_REL01 ' IDoc Structure for Data Type JBIBP_BURS_EI_EXTERN
' JOBROLE_CLONE01 ' Create a user (job role)
' JV_EXP01 ' Joint Venture Billing - Operating Exp Statement
' JV_EXP02 ' Joint Venture Billing - Operating Expenditure Statement
' JV_INV01 ' Joint Venture Billing - Invoice
' KANBAN01 ' Kanban Call for Kanban With SD Delivery
' KNOMAS01 ' Master Dependency Basic Data
' KNOMAS02 ' Master Dependency Basic Data
' LABELS00 ' ISR labeling: label
' LAYMOD01 ' Distribution of Layout Modules
' LIKOND01 ' Listing conditions
' LIMITDEFSEMBA_GETDETAIL01 ' Limits: Get Detail BAPI
' LIMITDEFSEMBA_GETDETAILBA01 ' Limits for BA: GetDetail BAPI
' LIQUIDATIONCMS_GETDETAILMLT01 ' BAPI: Liquidation get

' LIS_EXTR ' LIS inbound interface for external data
' LOANSEMBA_GETDETAIL01 ' Loan: Contracts - Get Detail Multiple
' LOANSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' LOAN_GETDETAILMLT01 ' Read Detailed Data for Loan
' LOCAT5 ' Location in KK5
' LOIBOM01 ' Master bill of material
' LOICAL01 ' Master calendar
' LOIMSO01 ' Storage location stock material
' LOINUM01 ' Number of IDocs sent
' LOIPGR01 ' IDOC for product group
' LOIPLO01 ' Master planned order
' LOIPLO02 ' Master Planned Order (SAP ME Integration)
' LOIPRO01 ' Master production order
' LOIPRO02 ' Production Order (MES Integration)
' LOIPRO03 ' Production Order (SAP ME Integration)
' LOIRNH01 ' Master hierarchy/networks
' LOIROU01 ' Master routing
' LOIROU02 ' Master routing
' LOIROU03 ' Routings (MES Integration)
' LOIRSH01 ' Master run schedule header
' LOISTD01 ' Master requirements/stock list
' LOITMX01 ' Transition matrix
' LOIWCS01 ' Master work center
' LOIWCS02 ' Master work center IDoc
' LPIEQU01 ' IDoc: quota arrangement
' LPIPCM01 ' Production campaign
' MALFK5 ' CC5 reasons for scrap
' MANAGEREXTPAYROLL_INSERTLEGA01 ' Transfer payroll account
' MANAGEREXTPAYROLL_INSERTOUT01 ' Update of a payroll result using an
outsourcer
' MATCOR01 ' Core master material
' MATERIALBOM_CREATEBOMGROUP01 ' Creation of a material BOM group
' MATERIALPHYSINV_COUNT01 ' Enter Inventory Count (MaterialPhysInv)
' MATERIALPHYSINV_COUNT02 ' Enter Inventory Count (MaterialPhysInv)
' MATERIALPHYSINV_CREATEMULTIP01 ' Create physical inventory document
' MATERIALPHYSINV_POSTDIFFEREN01 ' Post Differences (MaterialPhysInv)
' MATERIALRESERVATION_CHANGE01 ' BAPI to Change Individual
Reservations
' MATERIALRESERVATION_CHANGE02 ' BAPI to Change Individual
Reservations
' MATERIALRESERVATION_CREATE101 ' BAPI to Create Individual
Reservations
' MATERIALRESERVATION_DELETE01 ' BAPI to Delete Individual Reservations
' MATERIALVALUATION_DEBITCREDI01 ' Debit/Credit Material
' MATERIALVALUATION_PRICECHANG01 ' Material Price Change
' MATMAS01 ' Material Master
' MATMAS02 ' Material Master
' MATMAS03 ' Material Master
' MATMAS04 ' Material Master
' MATMAS05 ' Enhancement: Distribution of Single-Level Variants
' MATMASDI ' Customer Field Distribution

' MATMAS_BAPI01 ' Create and Change Material Master Data
' MATMAS_BAPI02 ' Create and Change Material Master Data
' MATMAS_BAPI03 ' Create and Change Material Master Data
' MATMAS_MASS_BAPI01 ' BAPI for Mass Maintenance of Material Data
' MATMAS_MASS_BAPI02 ' BAPI for Mass Maintenance of Material Data
' MATMAS_MASS_BAPI03 ' BAPI for Mass Maintenance of Material Data
' MATQM01 ' Replication of QM Inspection Setup
' MATTYPER01 ' Material types
' MBGMCA01 ' Reverse goods movements with
MB_CANCEL_GOODS_MOVEMENT
' MBGMCR01 ' BAPI Posting of goods mvts with
MB_CREATE_GOODS_MOVEMENT
' MBGMCR02 ' Post goods movements with MB_CREATE_GOODS_MOVEMENT
' MBGMCR03 ' Post Goods Movements with MB_CREATE_GOODS_MOVEMENT
' MC1_01 ' Condition tables
' MDMMETA ' MDM Metadata
' MDMRECEIPT01 ' MDM Receipt
' MDMREQUEST01 ' MDM Request
' MDMVERA ' MDM Verification SFLIGHT
' MDM_EQUIPMENT_SAVEREPLICA01 ' BAPI for Mass Maintenance of
Equipment
' MDM_FUNCLOC_SAVEREPLICA01 '
' MEREP_DELTABO01 ' SmartSync Delta BO T51
' MMADDI01 ' Create and change additional (retail)
' MOVABLECMS_GETDETAILMULTIPLE01 ' OMS :- Movable - Get details
' MRESCR01 ' Create reservation
' MSCONS ' Supply of Data for Energy Quantities (UN/EDIFACT D.99A)
' NEWGLPLANNING_POST01 ' Post Planning Data (New General Ledger Planning)
' OBDLV_PROCOUPT01 ' Process delivery output without list
' OIA_DETAIL_EXG_STATEMENT ' Detail exchange statement
' OIJ_NOM_DETAIL01 ' TSW: Nomination Detail
' OILBLD_SAVEMULTIPLE01 ' Adds Dip Readings to the dip history
' OILBLM_SAVEMULTIPLE01 ' Adds Meter Readings to the meter history
' OILBLM_SAVEMULTIPLE02 ' Adds Meter Readings to the meter history
' OILBLPCP_UPLOAD01 ' Upload Payment card transaction data (IS-OIL, SSR)
' OILBLPCP_UPLOADAGGRECONDATA01 ' Process the reconciliation data
' OILBLPCP_UPLOADDETRECONDATA01 ' Process the reconciliation data
' OILBLP_COMPAREPRICES01 ' Compares actual prices vs location material price
conditions
' OILBLP_RECEIVEMULTIPLE01 ' Receive business location material prices
' OILBLP_REQUESTMULTIPLE01 ' Interface function for pricing data retrieval
' OILBLP_SAVECOMPETITORSURVEY01 ' Stores the current prices of the
competitors of a location
' OILBLP_SAVEMULTIPLE01 ' Update multiple location material price conditions
' OILBL_RECEIVEDTAIL01 ' IS-Oil SSR Business location detail data
' OILCRE01 '
' OILCRE03 ' Vendor Master (enhanced copy of CREMAS03)
' OILCRE04 ' Vendor Master (enhanced copy of CREMAS04)
' OILDEB02 '
' OILDEB03 ' Customer Master incl. IS-OIL
' OILDEB04 ' Customer Master (enhanced copy of DEBMAS04)

' OILDEB06 ' Customer master incl. IS-OIL
' OILDRV01 ' IS-Oil TD Driver master
' OILDVA01 ' IS-Oil/TPI: Driver/Vehicle-Assignment
' OILLDC01 ' TAS Load information for 3rd party (TASGROUP2 entry)
' OILLDD01 ' TAS Load information for R/3
' OILLID01 ' IS-Oil/TAS: LID master data distribution
' OILLPD01 ' TAS / IS-Oil Inventory count
' OILMAT02 '
' OILMAT03 ' Material Master incl. IS-Oil
' OILMAT04 ' Material Master incl. IS-Oil
' OILMAT05 ' Material master incl. IS-OIL
' OILMDD01 ' TAS Receipts / Material movements
' OILMET01 ' IS-Oil TD Rack meter data
' OILMET02 ' ISOIL TD Compartment Data Rack
' OILNMCD01 ' Nomination Change Document
' OILNOM01 ' OIL-TSW: Nomination
' OILORD02 ' IS-OIL/TAS: Purchasing/Sales
' OILSHI01 ' IS Oil Shipment Idoc
' OILSHL01 ' IS-OIL R/3 TAS Shipment communication IDOC
' OILTKT01 ' OIL-TSW: Ticket
' OILTKT02 ' OIL-TSW: Ticket
' OILTKT03 ' OIL-TSW: outbound Ticket
' OILTPI01 ' OIL-TPI: IS-Oil location data to transport planning system
' OILTPI50 ' OIL-TPI replenishment order IDoc
' OILTPI51 ' OIL-TPI replenishment order IDoc
' OILTRU01 ' IS-OIL TD Transport Unit Master Data
' OILVEH01 ' IS-OIL TD Vehicle Master Data
' OIR0CHS_ALL01 ' All available standard fields
' OIR0CHS_GMCIF01 ' Citibank - Global Multi Currency Input File
' OIUCA01 ' IS-OIL E&P Chemical Analysis
' OIUCD01 ' IS-OIL E&P Chemical Analysis Component Details
' OIUCG01 ' IS-OIL E&P Chemical Analysis Gas Properties
' OIUCL01 ' IS-OIL E&P hemical Analysis Liquid Properties Detail
' OIUCP01 ' IS-OIL E&P Custom Plant Allocation Methods Header
' OIUCT01 ' IS-OIL E&P Component Typification Detail
' OIUDA01 ' IS-OIL E&P Delivery Network Allocation Profile Data
' OIUDC01 ' IS-OIL E&P Downhole Commingled Well Completion
' OIUDD01 ' IS-OIL E&P Delivery Network Links
' OIUDM01 ' IS-OIL E&P Cross-reference for MP and DOI
' OIUDN01 ' IS-OIL E&P Delivery Network Data
' OIUDP01 ' IS-OIL E&P Delivery Network Theoretical Calculation Method
' OIUDES01 ' IS-OIL E&P Delivery Network Status
' OIUDV01 ' IS-OIL E&P Delivery Network Variable Data
' OIUDW01 ' IS-OIL E&P DOI/WC Cross Reference
' OIUFL01 ' IS-OIL Field Data
' OIUFR01 ' IS-OIL E&P Formula Rules
' OIUMA01 ' IS-OIL E&P Measurement Point Allocation Base Data
' OIUMB01 ' IS-OIL E&P: Measurement Point Transporter Xref Detail
' OIUMD01 ' IS-OIL E&P: Measurement Point Variable Data
' OIUMF01 ' IS-OIL E&P Measurement Point Allocation Profile Data
' OIUMH01 ' IS-OIL E&P Measurement Point Heating Value

' OIUMP01 ' IS-OIL E&P Measurement Point Data
 ' OIUMR01 ' IS-OIL E&P Measurement Point Reproduced Materials
 ' OIUMU01 ' IS-OIL E&P Measure Point Fuel Use Specification
 ' OIUMV01 ' IS-OIL E&P Measurement Point Volumetric Data
 ' OIUND01 ' IS OIL E&P Nomination Change Detail IDOC
 ' OIUNS01 ' IS OIL E&P Nomination Change Summary IDOC
 ' OIUOD01 ' IS OIL E&P Original Nomination Detail IDOC
 ' OIUOS01 ' IS OIL E&P Original Nomination Summary IDOC
 ' OIUPA01 ' E&P Contract to Gas Plant Allocation Method Xref Header
 ' OIUPM01 ' IS-OIL E&P Platform Maintenance IDOC Segment
 ' OIUPP01 ' IS-OIL E&P Prior Period Notification Header
 ' OIURV01 ' IS-OIL E&P Reservoir Data
 ' OIURW01 ' IS-OIL E&P Regulatory Reporting Reallocated Well Completions
 ' OIUWA01 ' IS-OIL E&P Well Completion Allocation Base
 ' OIUWB01 ' IS-OIL E&P: Measurement Point Transporter Xref
 ' OIUWC01 ' IS-OIL E&P Well Completion Data
 ' OIUWD01 ' IS-OIL E&P Well Completion Downtime Data
 ' OIUWH01 ' IS-OIL E&P Well Completion Heading Value
 ' OIUWI01 ' IS-OIL E&P Well Completion Disposition Volume Data
 ' OIUWL01 ' IS-OIL E&P Well Data
 ' OIUWO01 ' IS-OIL E&P: Well Completion Offset Lease
 ' OIUWP01 ' IS-OIL E&P: Well Completion Theoretical Calculation Method
 ' OIUWR01 ' IS-OIL E&P Well Completion Reproduced Materials
 ' OIUWS01 ' IS-OIL E&P Well Completion Supply Source Dated
 ' OIUWT01 ' IS-OIL E&P Well Completion Well Test
 ' OIUWV01 ' IS-OIL E&P WC Variable Data
 ' OPERA2 ' Operations in KK2
 ' OPERA3 ' Processes in KK3
 ' OPERA4 ' Operations in KK4
 ' OPERS3 ' Operation status in KK3
 ' OPERS4 ' Operation status in KK4
 ' ORDERS01 ' Purchasing/Sales
 ' ORDERS02 ' Purchasing/Sales
 ' ORDERS03 ' Purchasing/Sales
 ' ORDERS04 ' Purchasing/Sales
 ' ORDERS05 ' Purchasing/Sales
 ' ORDERSAD ' Purchasing/Sales(enhancement for additional)spec2000
 ' ORDINT01 ' Purchasing/Sales to ICH
 ' ORD_ID01 ' Req.for quot./quotation/purchase order/order change
 ' ORGMAS01 ' BAPI for replication of HR organizational data
 ' OSTAT2 ' Process status CC2
 ' PALMAT01 ' Plant assignment to material BOM
 ' PATIENT_CHANGE01 ' IS-H BAPI Patient.Change - Change Patient
 ' PATIENT_CREATE01 ' IS-H BAPI Patient.Create - Create Patient
 ' PATIENT_GETDETAIL01 ' IS-H BAPI Patient.GetDetail - Display Patient Details
 ' PAYMENTREQUEST_CANCEL01 ' Cancellation of a Payment Request
 ' PAYMENTREQUEST_CREATE01 ' Creation of a Payment Request
 ' PAYMENTREQUEST_POST01 ' Posting a Parked Payment Request
 ' PAYMENTREQUEST_RELEASE01 ' Payment Request Released for Payment
 ' PAYMENTREQUEST_STARTPAYMENT01 ' Start Payment of Payment Request
 ' PCHEAD01 ' Replicate basic and structure data of a product catalog

' PPCC2PRETEVENT01 ' Transfer time event confirmations from PDC system
' PPCC2PRETTICKET01 ' Transfer time ticket confirmations from PDC system
' PPCC2RECORDER01 ' Send production orders to PDC system
' PPCC2RECORDER02 ' Send Production Orders to PDC System
' PPCC2RECWORKCENTER01 ' Send work centers to PDC system
' PPCC2REQCONF01 ' Send upload request to PDC system
' PPE_ACT01 ' Maintain or Create Process Structure
' PPE_BAL01 ' Maintain or Create Line Balances
' PPE_CMP01 ' Maintain or Create Product Structure
' PPE_FLO01 ' Maintain or Create Factory Layout
' PPE_GEN01 ' Create and Change Generic Engineering Node
' PPE_GREC01 ' Save PPE Objects for General Recipe
' PPE_MPO01 ' Maintain or Create Process Structure
' PPE_PRM01 ' Create or Change iPPE Production Model
' PPE_RES01 ' Maintain or Create iPPE Object Resources Nodes
' PPE_SREC01 ' Save PPE Objects of General Recipe
' PRCD0C01 ' Replicate PCA line items (ALE)
' PRCD0CD01 ' Delete profit center documents (ALE)
' PRCD0CP01 ' Replicate EC-PCA plan line items (ALE)
' PRCD0CR01 ' Reversal of existing document line items (ALE)
' PRCMAS01 ' Profit center master record
' PRCMAS02 ' Profit Center master record (with company code assignment)
' PRDCAT01 ' Product catalog
' PRDPOS01 ' Product catalog item
' PREQCHANGE01 ' Change Enjoy Purchase Requisition
' PREQCHANGE02 ' Change Enjoy Purchase Requisition
' PREQCR01 ' Create purchase requisition
' PREQCR02 ' Create purchase requisition
' PREQCR03 ' Create Purchase Requisition
' PREQCR101 ' Create Enjoy Purchase Requisition
' PREQCR102 ' Create Enjoy Purchase Requisition
' PREQDL01 ' Delete/close purchase requisition
' PREQGETDETAIL01 ' Get Details for One MEREQ Object
' PREQGETDETAIL02 ' Get Details for One MEREQ Object
' PRICAT01 ' Price/sales catalog
' PRICAT02 ' Price List/Sales Catalog
' PRICECATALOGUE01 ' Store price catalog instance
' PRICECATALOGUE02 ' Save Price Catalog Instance
' PROACT01 ' Transfer of stock and sales data
' PROFITCENTERGROUP_ADDNODE01 ' Object BUS1116 (Profit Center Group) -
Method AddNode
' PROFITCENTERGROUP_CREATE01 ' Object BUS1116 (Profit Center Group) -
Method Create
' PROFITCENTER_CHANGE01 ' Change Profit Center
' PROFITCENTER_CREATE01 ' Create Profit Center
' PROJECT01 ' Replicate entire work breakdown structure (ALE)
' PROMOTION_CONFIRMREQUEST01 ' Send Reply for Plant's Required
Quantities
' PTOVERVIEW01 ' Insert/Delete employee time overviews
' PUBLICSECTORBILLDOC_ADJUST01 ' Adjust PS Billing Documents
' PUBLICSECTORBILLDOC_CREATEMU01 ' Create Public Sector Billing

Document

' PUBLICSECTORBILLDOC_REVERSE01 ' Generate Telco Billing Documents
' PURCONTRACT_CHANGE01 ' BAPI to Change a Purchase Contract
' PURCONTRACT_CREATE01 ' BAPI to Create a Purchase Contract
' PURCONTRACT_GETDETAIL01 ' BAPI to Display Details of a Purchase Contract
' PURSAG_CHANGE01 ' Change a Scheduling Agreement
' PURSAG_CREATE01 ' Create a Scheduling Agreement
' PURSAG_GETDETAIL01 ' Read Out Details from Scheduling Agreement
' PURSAG_MAINTAIN01 ' Maintenance of Scheduling Agreement Delivery

Schedule Lines

' QUALITY01 ' Quality data and sending of certificate reference
' QUALITY02 ' QM: Quality Certificate
' QPGR01 ' Replication of QM Code Groups/Catalogs
' QPMK01 ' Replication of QM Master Inspection (ALE)
' QSMT01 ' Replication of QM inspection methods
' QUOTATION_CREATEFROMDATA201 ' Customer Quotation: Create Customer Quotation

' RCYINF01 ' Information about IDocs and their application documents
' RCYSYS01 ' Information about the reset system
' REALESTATEOBJECTCMS_GETDETML01 ' OMS : Real Estate Get Detail

Multiple

' REDEMPTIONFACTORS_CHANGE01 ' BAPI: Create or Change a Redemption Factor
' REDEMPTIONFACTORS_CREATE01 ' BAPI: Create Redemption Factor Header + Factors
' REDEMPTIONFACTORS_GETDETAIL01 ' BAPI: Read Redemption Factors for a Securities ID
' REDEMPTIONSCHEDESET_ADDSCHEDU01 ' Create Redemption Schedules for Redemption Schedule Sets
' REDEMPTIONSCHEDESET_CREATE01 ' Create Redemption Schedule Sets
' REDEMPTIONSCHEDESET_GETDETAIL01 ' Read Redemption Schedules for Redemption Schedule Sets
' REDEMPTIONSCHEDESET_GETLIST01 ' Read Header Data for Redemption Schedule Sets
' REDEMPTIONSET_CHANGESCHEDULE01 ' Change Repayment Schedule Data
' REDEMPTIONSET_CHANGESCHEDULE02 ' Change Repayment Schedule Data
' REFSETOFOPERATIONS_CREATE01 ' Creation of a reference operation set
' REMUNREQUESTLIST_GETLIST01 ' Determine Documents (RemunRequestList)
' REMUNREQUESTLIST_GETLIST02 ' Determine Documents (RemunRequestList)
' REMURQSLIST_CANCEL01 ' Agency Business: Cancel Remuneration Lists
' REMURQSLIST_CHANGE01 ' Agency Business: Change Invoice List Documents
BAPI
' REMURQSLIST_CREATE_CBD01 ' Create from posting list (invoice list)
' REMURQSLIST_CREATE_CBD02 ' Create from posting list (invoice list)
' REMURQSLIST_CREATE_REMU01 ' Create from shipping document (invoice list)
' REMURQSLIST_CREATE_REMU02 ' Create from shipping document (invoice list)
' REMURQSLIST_CREATE_SETT01 ' Create from payment document (invoice list)
' REMURQSLIST_CREATE_SETT02 ' Create from payment document (invoice list)
' REMURQSLIST_GETDETAIL0101 ' Remuneration Lists from FI Documents

' REMURQSLIST_GETDETAIL0201 ' Output Remuneration Lists from SD Billing Documents
' REMURQSLIST_GETDETAILA01 ' Issue Detailed Data (Remun. Lists from Vendor Billing Docs)
' REMURQSLIST_GETDETAILA02 ' Issue Remuneration Lists from Vendor Billing Documents
' REMURQSLIST_GETDETAILB01 ' Issue Detailed Data (Remun.Lists from SingleSettlmntRequest)
' REMURQSLIST_GETDETAILC01 ' Issue Detailed Data (Remuneration Lists from Posting Lists)
' REMURQSLIST_GETDETAILD01 ' Issue Detailed Data (Remun. Lsts from Settlement Reqst Lsts)
' REMURQSLIST_GETDETAILG01 ' Issue Detail Data (Remuneration Lists from Custmr Settlmnt)
' REMURQSLIST_GETDETAILH01 ' Issue Remuneration Lists from Expense Settlements
' REMURQSLIST_GETDETAILK01 ' Issue Remuneration Lists from Preceding Documents
' REMURQSLIST_GETDETAILK02 ' Issue Remuneration Lists from Preceding Documents
' REMURQSLIST_GETDETAILL01 ' Issue Remuneration Lists from Vendor Settlements
' REMURQSLIST_RELEASE01 ' Release to Accounting (Invoice List)
' REMURQSLIST_RELEASE02 ' Release to Accounting (Invoice List)
' REM_SPEC01 ' Insert Ext. EE Remun. Info in Table (w/o Account Assignment)
' REM_SPEC_WITH_ACTIVITY01 ' Insert employee remuneration info (PTMgrExtRemunSpec)
' REM_SPEC_WITH_COST01 ' Insert External EE Remun. Info in Table (w/ Cost Assignment)
' REPMAS01 ' EHS: Saving Replicated Reports
' REPMAS02 ' EHS: Saving Replicated Reports
' REQUEST_ADDLINEITEMS01 ' BAPI: Add Request Items
' REQUEST_ADDPERIODS01 ' BAPI: Add Execution Periods for Request
' REQUEST_ADDSPECIALDATES01 ' BAPI: Add Special Dates for Request
' REQUEST_CHANGE01 ' BAPI: Change Request
' REQUEST_CREATE01 ' BAPI: Create Request
' REQUEST_DELETE01 ' BAPI: Delete Request
' REQUEST_DELETEPERIODS01 ' BAPI: Delete Execution Periods of Request
' REQUEST_DELLINEITEMS01 ' BAPI: Delete Request Items
' REQUEST_DELSPECIALDATES01 ' BAPI: Delete Special Dates of a Request
' REQUEST_EASYCREATE01 ' BAPI: Create Request with Template
' REQUEST_GETDETAIL01 ' BAPI: Read Request
' REQUI1 ' Confirmation request in CC1
' REQUI2 ' Confirmation request in CC2
' REQUI3 ' Confirmation request in CC2
' REQUI4 ' Confirmation request in CC4
' REQUI5 ' Confirmation request in CC5
' RESOURCECO01 ' Replicate Individual CO Resources (ALE)
' RIGHTCMS_GETDETAILMULTIPLE01 ' OMS : Rights - Get details
' ROUTING_CREATE01 ' Creation of a routing
' RPLMAS01 ' Create and change replenishment master data

' RPLMAS02 ' Create and Change Replenishment Master Data
' RPMINTF1 ' RPM FI Interface
' RPM_TIME ' To export time data from HR and import in RPM
' RSINFO ' Info IDoc
' RSREQUEST ' Data request to the source system
' RSSEND ' Data transfer from the source system (template)
' S1STOCKS ' Part availability message as per ATA
' SALESORDERFROMOP_CREATESALES01 ' EPM: Create a Sales(SalesOrderFromOP)
' SALESORDERFROMOP_SEND_RESPON01 ' EPM: SObyOP response(SalesOrderFromOP)
' SALESORDER_CONFIRMDELIVERY01 ' Delivery Confirmation (SalesOrder)
' SALESORDER_CREATEFROMDAT201 ' Sales order: Create Sales Order
' SALESORDER_CREATEFROMDAT202 ' Sales order: Create Sales Order
' SAPRDI01 ' SAPscript Raw Data Interface IDOC Type
' SAPRDI02 ' SAPscript Raw Data Interface IDOC Type
' SCERTKB ' Knowledge base for configurator
' SDPAID01 ' Shipping element data confirmation to customer delivery
' SDPIID01 ' Picking data confirmation to customer delivery
' SDPIOD01 ' Picking notification to subsystem:
' SECPRICESEMBA_GETDETAIL01 ' Get Detail BAPI
' SECTRANSSEMBA_GETDETAIL01 ' Search in Order Data of List of External Order Numbers
' SECTRANSSEMBA_GETDETAILFO01 ' Grouping of Transaction and Financial Object
' SECURITIESACCOUNTCMS_GETDETA01 ' OMS : Securities Account - Get details
' SEQJIT01 ' JIT : IDoc for sequenced/summarized JIT calls
' SEQJIT02 ' JIT: IDoc for JIT Calls (SeqJC, SumJC) from DI4.6C2
' SEQJIT03 ' JIT: IDoc for JIT Calls (SumJC, SeqJC) as of DI4.7
' SERDAT01 ' Control data serialization
' SERVICENOTIFICATION_CREATEFR01 ' Create service notification
' SERVICE_CHANGE01 ' BAPI to Change a Service Master Record
' SERVICE_CREATE01 ' Creation of a Service Master Record
' SETTLEMENTREQUESTLIST_CANCEL01 ' Cancel (Settlement Request List)
' SETTLEMENTREQUESTLIST_GETLIST01 ' Determine Documents (SettlementRequestList)
' SETTLEMENTREQUESTLIST_GETLIST02 ' Determine Documents (Settlement Request List)
' SETTLEMENTREQUESTLIST_GETDETAIL01 ' Issue Document Data (Settlement Request List)
' SETTRQSLIST_CHANGE01 ' Agency Business: Change Settlement Request List BAPI
' SETTRQSLIST_CHANGE02 ' Agency Business: Change Settlement Request List BAPI
' SETTRQSLIST_CLOSE01 ' Agency Business: BAP(SettlementRequestList)
' SETTRQSLIST_CREATE01 ' Agency Business: Create Settlement Request List BAPI
' SETTRQSLIST_CREATE02 ' Agency Business: Create Settlement Request List BAPI
' SETTRQSLIST_CREATE03 ' Agency Business: Create Settlement Request List

BAPI

' SETTRQSLIST_RELEASE01 ' Release to Accounting (SettlementRequestList)
' SETTRQSLIST_RELEASE02 ' Release to Accounting (SettlementRequestList)
' SFADCH01 ' SFA download salesorder (change pointers)
' SFADDE01 ' SFA Download Debitor
' SFADOR01 ' SFA Download Salesorder
' SFADPSA01 ' BAPI Partner Sales Activity Receiver
' SFAMAT01 ' SFA MATERIAL DOWNLOAD IDOC
' SHIPMENT_CHANGE01 ' Change Shipment
' SHIPMENT_CREATEFROMDATA01 ' Create Shipment
' SHIPMENT_CREATEFROMDATA02 ' Create Shipment
' SHPMNT01 ' Shipment
' SHPMNT02 ' Shipment
' SHPMNT03 ' Shipment
' SHPMNT04 ' Transport
' SHPMNT05 ' Shipment
' SHPMNT06 ' Shipment
' SHP_IBDLV_CHANGE01 ' Change inbound delivery
' SHP_IBDLV_CONFIRM_DECENTRAL01 ' BAPI Confirmation(InboundDelivery)
' SHP_IBDLV_CONFIRM_DECENTRAL02 ' BAPI Confirmation(InboundDelivery)
' SHP_IBDLV_CONFIRM_DECENTRAL03 ' BAPI Confirmation(InboundDelivery)
' SHP_IBDLV_SAVE_REPLICA01 ' BAPI Function Module for Replication of
Inbound Deliveries
' SHP_IBDLV_SAVE_REPLICA02 ' BAPI Function Module for Replication of
Inbound Deliveries
' SHP_IBDLV_SAVE_REPLICA04 ' BAPI Function Module for Replication of
Inbound Deliveries
' SHP_OBDLV_CHANGE01 ' BAPI for Change to Outbound Delivery
' SHP_OBDLV_CONFIRM_DECENTRAL01 ' BAPI Verification
(OutboundDelivery)
' SHP_OBDLV_CONFIRM_DECENTRAL02 ' BAPI Verification
(OutboundDelivery)
' SHP_OBDLV_CONFIRM_DECENTRAL03 ' BAPI Verification
(OutboundDelivery)
' SHP_OBDLV_CONFIRM_DECENTRAL04 ' BAPI Verification
(OutboundDelivery)
' SHP_OBDLV_CREATE_NOREF01 ' Generates Delivery Without Reference
' SHP_OBDLV_CREATE_SLS01 ' Generates Delivery for Sales Order
' SHP_OBDLV_CREATE_STO01 ' Generates Delivery for Stock Transport Order
' SHP_OBDLV_SAVE_REPLICA01 ' BAPI Function Module for Replication of
Outbound Deliveries
' SHP_OBDLV_SAVE_REPLICA02 ' BAPI Function Module for Replication of
Outbound Deliveries
' SHP_OBDLV_SAVE_REPLICA05 ' BAPI Function Module for Replication of
Outbound Deliveries
' SHP_OBDLV_SPLIT_DECENTRAL01 ' BAPI delivery split (outbound delivery)
' SINGLEREMUNREQUEST_GETLIST01 ' Determine Documents
(SingleRemunRequest)
' SINGLEREMUNREQUEST_GETLIST02 ' Determine Documents
(SingleRemunRequest)
' SINGLEREMUNRQS_CANCEL01 ' Agency Business: Cancel Vendor Billing

Documents BAPI
' SINGLEREMUNRQS_CANCEL02 ' Agency Business: Cancel Vendor Billing Documents BAPI
' SINGLEREMUNRQS_CHANGE01 ' Agency Business: Change Vendor Billing Documents BAPI
' SINGLEREMUNRQS_CHANGE02 ' Agency Business: Change Vendor Billing Documents BAPI
' SINGLEREMUNRQS_CLOSE01 ' Agency Business: BAPI - Complete Vendor Billing Documents
' SINGLEREMUNRQS_CREATE01 ' Agency Business: Generate Vendor Billing Documents BAPI
' SINGLEREMUNRQS_CREATE02 ' Agency Business: Generate Vendor Billing Documents BAPI
' SINGLEREMUNRQS_RELEASE01 ' Release to Accounting (Vendor Billing Documents)
' SINGLEREMUNRQS_RELEASE02 ' Release to Accounting (Vendor Billing Documents)
' SINGLEREMUNRQS_REOPEN01 ' Agency Business: BAPI - Reopen Vendor Billing Documents
' SINGLEREMUREQS_GETDETAIL01 ' Issue Vendor Billing Documents
' SINGLESETTLEMENTREQS_GETLIST01 ' Determine Documents (SingleSettlementReqs)
' SINGLESETTREQS_CLOSE01 ' Agency Business: BAPI - Complete Single Settlement Requests
' SINGLESETTRQS_CANCEL01 ' Agency Business: BAPI Cancel Single Settlement Requests
' SINGLESETTRQS_CANCEL02 ' Agency Business: BAPI Cancel Single Settlement Requests
' SINGLESETTRQS_CHANGE01 ' Agency Business: BAPI Change Single Settlement Requests
' SINGLESETTRQS_CHANGE02 ' Agency Business: BAPI Change Single Settlement Requests
' SINGLESETTRQS_CREATE01 ' Agency Business: Create BAPI Single Requests
' SINGLESETTRQS_CREATE02 ' Agency Business: Create BAPI Single Requests
' SINGLESETTRQS_CREATE03 ' Agency Business: Create BAPI Single Requests
' SINGLESETTRQS_GETDETAIL01 ' Issue Document Data (Single Settlement Requests)
' SINGLESETTRQS_RELEASE01 ' Release Accounting (SingleSettlementReqs)
' SINGLESETTRQS_RELEASE02 ' Release Accounting (SingleSettlementReqs)
' SINGLESETTRQS_REOPEN01 ' Agency Business: BAPI - Reopen Single Settlement Requests
' SISCSO01 ' SIS - Sales order
' SISDEL01 ' SIS - delivery
' SISINV01 ' SIS - billing document
' SLSRPT01 ' Sales Report
' SOPGEN01 ' General info structure distribution
' SPCCFM ' Spec2000 IDoc for S1REJECT, S1CMDACK messages
' SPCINV ' Spec2000 IDoc for Chapter 4 - S1NVOICE, S1INVEXC
' SPCMSK1 ' IDoc type for SK1
' SPCMSK3 ' IDOC for SPEC2000M SK3
' SPCMSL1 ' SL1PCH - Response TO RFQ

' SPCMSM1 ' IDoc type for SM1
' SPCMSM3 ' IDOC for SPEC2000M SK3
' SPCMSN1 ' IDOC for SPEC2000M SN1
' SPCMSN2 ' IDOC for SPEC2000M SN2
' SPCMSN3 ' IDOC for SPEC2000M SN3
' SPCM_OAH ' SPEC2KM-Idoc for SA1,SA2
' SPCM_OBH ' SPEC2KM-Idoc for SA3,SB3,SC3,SD3,SE3,SF3,SG3
' SPCM_OCH ' SPEC2KM-Idoc for SB1/2,SC1/2,SD1/2,SE1/2,SF1/2,SG1/2,SA4
' SPCORD ' Idoc S2K s1stocks,s1quotes,s1booked,s1ordexc,s1shippd
' SPCSTS ' SPEC 2000 Idoc for checking Statuses
' SRCLST01 ' Source List
' SRVMAS01 ' Service master record with texts
' STAT_KEY_FIG_CHANGE01 ' Change One or More Statistical Key Figures
' STAT_KEY_FIG_CREATE01 ' Create One or More Statistical Key Figures
' STOACT01 ' Stock activity (ESP)
' STTMAT01 ' STTMAT: Material variants
' STUDENT_DOCPOST01 ' BAPI: Post the Financial Aid Document
' STUDENT_DOCUPDATE01 ' BAPI: Update Financial Aid Document
' SUBMAS01 ' EHS: Saving Replicated Specifications
' SUBMAS02 ' EHS: Saving Replicated Specifications
' SWAPSEMBA_GETDETAILWITHFO01 ' Grouping of Transaction and Financial Object
' SXIPERF_ORDER_CRMXIF ' IDoc Structure for Data Type
CRMXIF_BUSTRANS
' SYIDOC01 ' CA-EDI: Transport of IDoc types
' SYNCHRON ' Dummy IDoc type for synchronous communication
' SYPART01 ' Transfer from partner profiles
' SYRECD01 ' CA-EDI: Transport of IDoc record types
' SYRECD02 ' IDoc Interface: Transport IDoc record types
' SYSTAT01 ' CA-EDI: Transfer from status records
' T006_01 ' Units of measurement
' TANKDIPREADING_SAVEMULTIPLE01 ' Create Tank Dips via IDOC
' TCURC_01 ' Currency Codes
' TCURR_01 ' Exchange rates
' TELCOBILLDOC_CANCEL01 ' Generate Telco Billing Documents
' TELCOBILLDOC_CREATEMULTIPLE01 ' Generate Telco Billing Documents
' TEMPLATECO_CREATEFROMDATA01 ' CreateFromData for Business Object
TemplateCO
' TEMPLATECO_DELETE01 ' Delete for Business Object TemplateCO
' TEM_EXPOSURE_CHANGE01 ' Change Exposure
' TEM_EXPOSURE_CREATE01 ' Create Exposures
' TEM_EXPOSURE_DELETE01 ' Delete Exposure
' TEM_EXPOSURE_RELEASE01 ' Release Exposure
' TEX_EXPOSURE_CHANGE01 ' Change Raw Exposure
' TEX_EXPOSURE_CHANGE02 ' Change Raw Exposure
' TEX_EXPOSURE_CREATE01 ' Create Raw Exposure
' TEX_EXPOSURE_CREATE02 ' Create Raw Exposure
' TEX_EXPOSURE_DELETE01 ' Start Raw Exposure Release Workflow
' TEX_EXPOSURE_GETDETAIL01 ' Gets Raw Exposure Details
' TEX_EXPOSURE_GETDETAIL02 ' Gets Raw Exposure Details
' TEX_EXPOSURE_STARTRELEASE01 ' Start Raw Exposure Release Workflow

' THATRANSCO_CHANGE01 ' Change Commodity Exposure Transactions
' THATRANSCO_CREATE01 ' Create Individual Commodity Transaction
' THATRANSCO_DELETE01 ' Delete Commodity Exposure
' THA_HEDGEPLAN_CHANGE01 ' Change Hedge Plan
' THA_HEDGEPLAN_CHANGE02 ' Change Hedge Plan
' THA_HEDGEPLAN_CREATE01 ' Create Hedge Plan
' THA_HEDGEPLAN_CREATE02 ' Create Hedge Plan
' THA_HEDGEPLAN_DELETE01 ' Delete Hedge Plan
' THA_TRANSFX_CHANGE01 ' Change Individual FX Transaction
' THA_TRANSFX_CREATE01 ' Create Individual FX Transaction
' THA_TRANSFX_DELETE01 ' Delete Individual FX Transaction
' THA_TRANSIR_CHANGE01 ' Change Individual IR Transaction
' THA_TRANSIR_CREATE01 ' Create Individual IR Transaction
' THA_TRANSIR_DELETE01 ' Delete Individual IR Transaction
' TIMESHEETCPRCONNECT_DETAILCP01 ' Transfer of CATS Detail Data to
cProjects
' TIMESHEETCPRCONNECT_TRANSCPR01 ' Transfer CATS II Data by cProjects
' TIMESHEETHRCONNECTOR_DATATRA01 ' Transfer of CATS II Data into HR
' TIMESHEETLOCOCONNECT_TRACO01 ' Transfer of CATS II Data into PS, PM,
and CO
' TIMESHEETLOCOCONNECT_TRAPM01 ' Transfer of CATS II Data into PS, PM,
and CO
' TIMESHEETLOCOCONNECT_TRAPS01 ' Transfer of CATS II Data into PS, PM,
and CO
' TPSDLR01 ' Selection via variant from external system
' TPSDLS01 ' Dispatch of delivery documents to shipping planning system
' TPSLOC01 ' Dispatch of location master data to transport planning syst.
' TPSSHT01 ' Dispatch of planned shipments from transport planning system
' TRADINGCONTRACT01 ' Trading Contract: Create from Template Data
' TRADINGCONTRACT02 ' Trading Contract: Create from Template Data
' TRADINGCONTRACT_CHANGE01 ' Trading Contract: Change Template Data
' TRADINGCONTRACT_CHANGE02 ' Trading Contract: Change from Template
Data
' TRADINGCONTRACT_GETFLOW01 ' Trading Contract: Read Document Flow
' TRADINGCONTRACT_GETLIST01 ' Trading Contract: Determine Document
Information
' TRADINGCONTRACT_GETSTATUS01 ' Trading Contract: Supply Status of
Trading Contract
' TRADINGCONTRACT_RELEASE01 ' Trading Contract: Release
' TRCO_COMMODITY_CHANGE01 ' Change commodity master data
' TRCO_COMMODITY_CHANGE02 ' Change commodity master data
' TRCO_COMMODITY_CREATE01 ' Create commodity master data
' TRCO_COMMODITY_CREATE02 ' Create commodity master data
' TRCO_COMMODITY_DELETE01 ' Delete commodity master data
' TRPL_PNR_EXTERNAL_PL_IDOC ' IDoc Data Structure of Generic PNR
(TRPL_PNR)
' TRPL_PNR_IDOC ' IDoc Data Structure of Generic PNR (TRPL_PNR)
' TRPL_RAIL_PORTAL_ORDER_IDOC ' IDoc Data Structure Rail Portal Request
TRPL_RAIL_PORTAL_O
' TRXSTA01 ' Tracking status message
' TRXSTA02 ' Tracking Event Message

' TSWNOMINATION_GETLIST01 ' List TSW Nominations(TSWNomination)
' TXTRAW01 ' Transfer free text to SAPoffice format 'RAW'
' TXTRAW02 ' Transfer free text to SAPoffice format 'RAW'
' UNIMA2 ' Alternative units of measure with acquisition of materials
' UNIT2 ' Units in CC2
' UNIT3 ' Units in CC3
' UNIT4 ' Units in CC4
' UPLOAD ' Configuration transceiver for upload
' UPSMAS01 ' MASTER : ALE Distribution Unit
' UPSRCP01 ' RECEIPT : ALE Distribution Unit
' USERACTGROUPSASSIGN01 ' User: Change entire activity group assignment
' USERACTGROUPSDELETE01 ' User: Delete entire activity group assignment
' USERCHANGE01 ' Change User
' USERCLONE01 ' Create user with template in another system
' USERCLONE02 ' Create user with template in another system
' USERCLONE03 ' Create User with Template in Another System
' USERCLONE04 ' Create User with Template in Another System
' USERCLONE05 ' Create User with Template in Another System
' USERCLONE06 ' Clone User (USER)
' USERCREATE01 ' BAPI to Create a User
' USERDELETE01 ' BAPI to Delete a User
' USERLOCK01 ' Lock User
' USERPROFILESASSIGN01 ' User: Assign profiles
' USERPROFILESDELETE01 ' User: Delete All Profile Assignments
' USERRESPONSE01 ' Users: Confirmation to Central System
' USERUNLOCK01 ' Unlock user
' USER_WPPERSDATASAVE01 ' Writing the WP Personalization Data for a User
' VALPROJECTSTOCK_DEBITCREDIT01 ' Material Project Stock Debit Credit
' VALPROJECTSTOCK_PRICECHANGE01 ' Material Price Change
' VALSALESORDSTOCK_DEBITCREDIT01 ' Material Sales Order Stock Debit
Credit
' VALSALESORDSTOCK_PRICECHANGE01 ' Material Price Change
' VALSCALE01 ' Maintain Value and Quota scale
' VARTRANSMSEMBA_GETDETAILFO01 ' Grouping of Transaction and
Financial Object
' VARTRANSSEMBA_FD_GETDETAIL01 ' Variable Transaction: Flow Data . Get
Detail Multiple
' VARTRANSSEMBA_MDGETDETMULT01 ' Variable Transaction: Master Data .
Get Detail Multiple
' VCHARVAL01 ' maintain vendor characteristic values
' VCUI_DELETE01 ' BAPI: Delete Interface Design
' VCUI_EXISTENCECHECK01 ' BAPI: Checks Whether Interface Design Exists
' VCUI_SAVEM01 ' Create or Change Interface Design
' VCUI_SAVEM02 ' Create or Change Interface Design
' VEHICLE01 ' IDOC for Transferring Vehicle Data
' VEHICLE_CHANGEMULTIPLE01 ' Change One or More Vehicles
' VEHICLE_CREATE01 ' Create a Single Vehicle
' VEHICLE_DELETEMULTIPLE01 ' Delete One or More Vehicles from the
Database
' VEHICLE_GETHISTORY01 ' Read Vehicle History
' VEHICLE_GETLIST01 ' Read One or More Vehicles

' VEHICLE_SEARCH01 ' Search for Vehicles and their Configurations
' VENDCBDLIST_CANCEL01 ' Agency Business: Cancel Posting Lists
' VENDCBDLIST_CHANGE01 ' Agency Business: Change Posting Lists BAPI
' VENDCBDLIST_CREATE01 ' Agency business: Generate Bapi posting lists
' VENDCBDLIST_CREATE02 ' Agency business: Generate Bapi posting lists
' VENDCBDLIST_GETDETAIL01 ' Agency Business: Issue Detailed Data for Posting List
' VENDCBDLIST_RELEASE01 ' Agency Business: BAPI Release Posting Lists Document to FI
' VENDCBDLIST_RELEASE02 ' Agency Business: BAPI Release Posting Lists Document to FI
' VENDORSETTLEMENT_CANCEL01 ' Agency Business: BAPI - Reverse Vendor Settlements
' VENDORSETTLEMENT_CHANGE01 ' Agency Business: BAPI - Change Vendor Settlement
' VENDORSETTLEMENT_GETDETAIL01 ' Issue Detail Data (Vendor Settlement)
' VENDORSETTLEMENT_RELEASE01 ' Release to Accounting (Vendor Settlement)
' VENDTRIGGEREDCBDLIST_GETLIST01 ' Agency Business: BAPI Determine Posting List Detailed Data
' VENDTRIGGEREDCBDLIST_GETLIST02 ' Agency Business: BAPI Determine Posting List Detailed Data
' VFNMAS01 ' Master Variant Function
' VFNMAS02 ' Master Variant Function + E1UPLINK
' VOLATFXSEMBA_GETDETAIL01 ' Get Detail BAPI
' VOLATINDXSEMBA_GETDETAIL01 ' Get Detail BAPI
' VOLATIRSEMBA_GETDETAIL01 ' Get Detail BAPI
' VOLATSECSEMBA_GETDETAIL01 ' Get Detail BAPI
' VTAMAS01 ' Master variants table
' VTAMAS02 ' Master Variant Table + E1UPLINK
' VTMMAS01 ' Master maintenance table contents
' VTMMAS02 ' Master Maintenance for Table Contents + E1UPLINK
' WALNOT01 ' Allocation: Allocation table notification
' WALREQ01 ' Allocation: Report requested quantities
' WASTEROUTE_CREATEFROMDATA01 ' BAPI: Create Routes
' WBDLD01 ' Assortment list: Material data
' WBDLD02 ' Assortment list: material data (Rel. 4.0)
' WBDLD03 ' Assortment lists: Material data (Rel. 99A)
' WBDLD04 ' Assortment List: Material Data: R/3 Enterprise Release
' WBDLD05 ' HPR Assortment List: Material Data with Article Hierarchy
' WBDLD06 ' Standard Assortment List: Material Data
' WFRESOURCE_CHANGEAVAILABILIT01 ' Change Availability Period of a WFM Resource
' WGSREQ01 ' Order receipt IS-R
' WGSREQ02 ' Store order IDoc (inc. condition segment)
' WMATGRP01 ' Distribute Article Hierarchy to FWWS
' WMBIID01 ' Block Storage Bins
' WMCAID01 ' Reversal/Reversal request for transfer order
' WMERCAT01 ' Merchandise Category and associated data IDoc
' WMINID01 ' Information text for link to subsystems
' WMIVID01 ' Enter count results

' WMMBID01 ' Goods movements for mobile data entry
' WMMBID02 ' Stock movements from ext. systems
' WMPHID01 ' Pick HU (Handling Unit)
' WMRRID01 ' Release reference number
' WMSUID01 ' Move storage unit
' WMTCID01 ' Confirm transfer order
' WMTCID02 ' Confirm transfer order
' WMTCID03 ' Confirm TO
' WMTOID01 ' Transfer order
' WMTOID02 ' Send pick HU
' WMTRID01 ' Transfer requirement
' WORKC2 ' Workcenters in CC2
' WORKC3 ' Work centers in CC3
' WORKC4 ' Workcenters in CC4
' WORKSCHED_WITH_COST01 ' Insert Operative Planned Working Time (With
Cost Assignment)
' WPDBBY01 ' POS outbound: bonus buy conditions
' WPDCUR01 ' POS interface: Download exchange rates
' WPDNAC01 ' POS interface: Download products
' WPDREB01 ' POS interface: Download special offer discounts
' WPDSET01 ' POS interface: Download set assignments
' WPDTAX01 ' POS interface: Download tax rates
' WPDWGR01 ' POS interface: Download material group master
' WPUBON01 ' POS interface: Upload sales docs (receipts) non-aggregated
' WPUERR01 ' POS interface: Upload messages SRS/POS/SCS
' WPUFIB01 ' POS interface: Upload Fin.Acc. interface SRS/POS
' WPUKSR01 ' POS Interface: Inbound processing cashier data for POS stats
' WPUTAB01 ' POS interface: Upload day-end closing POS
' WPUUMS01 ' POS interface: Upload sales data (compressed)
' WPUWBW01 ' POS interface: Upload goods movements
' WP_EAN01 ' POS interface: Upload/Download EAN assignments
' WP_PER01 ' POS interface: Upload/Download person data
' WP_PLU01 ' POS interface: Upload/Download article master
' WP_PLU02 ' POS interface: material and condition (inbound and outb.)
' WP_PLU03 ' Article Master: IDoc of POS Outbound with Article Hierarchy
' WRANTY01 ' Warranty Processing - Claim
' WRANTY02 ' Create/Change Warranty Claim
' WRMA_REV_DATA ' RMA revaluation data from BW
' WRMA_REV_REQUEST ' Data request for revaluation in R/3 system
' WTADDI01 ' Additional
' WVINVE01 ' Store phy.inv.: phy.inv. docs outbound; count data inbound
' WVINVE02 ' Store phy.inv.: phy.inv. docs outbound; count data inbound
' WVINVE03 ' Store phy.inv.: phy.inv. docs outbound; count data inbound
' W_WGRP01 ' Distribution of material groups
' ZSBA040 '
' ZSBB039 '
' ZSBC031 '
' ZSBD032 '
' ZSBD033 '
' ZSBD034 '
' ZSBD035 '

' ZSBD036 '
' ZSBD037 '
' ZSBD038 '
' ZSDA002 '

- **CIMTYP : Extension (defined by customer)**

Use

In the IDoc control record, the fields IDOCTYP and CIMTYP serve as a unique ID for the IDoc type: they specify the syntax, i.e. the segment sequence.

When data is transferred between two systems, IDOCTYP must always be maintained, as the field contains the basic type

; CIMTYP contains the extension, and must therefore be maintained if an extension is used.

Values

' ZMINVOIC02 '
' ZMMPLC '
' ZRMD_A07 '
' Z_LYRECO_ORDERS05 '
' Z_MATMAS03 '
' Z_WMMBIDO2 '

- **MESTYP : Message type**

Use

This field must always be maintained, in order to identify the message. Further distinctions can be applied to messages via the fields MESCOD and MESFCT. The three fields belong to the key fields of the partner profiles, which are used to specify the port and the IDoc type in outbound processing.

Values

' /BA1/F4_FXV_CHANGE ' BAPI Interface: Change Exchange Rate Volatilities
' /BA1/F4_FXV_CREATE ' BAPI Interface: Create Exchange Rate Volatilities
' /BA1/F4_FXV_MODIFY ' BAPI to Create or Change Exchange Rate Volatilities
' /BA1/F4_FX_CHANGE ' BAPI to Change Market Data - Exchange Rates
' /BA1/F4_FX_CREATE ' BAPI to Create Market Data - Exchange Rates
' /BA1/F4_FX_MODIFY ' BAPI to Create or Change Market Data - Exchange Rates
' /BA1/F4_IRR_CHANGE ' BAPI to Change Market Data - Interest Rates
' /BA1/F4_IRR_CREATE ' BAPI to Create Market Data - Interest Rates
' /BA1/F4_IRR_MODIFY ' BAPI to Create or Change Market Data - Interest Rates
' /BA1/F4_IRS_CHANGE ' BAPI to Change Market Data - Interest Rate Spread
' /BA1/F4_IRS_CREATE ' BAPI to Create Market Data - Interest Rate Spread
' /BA1/F4_IRS_MODIFY ' BAPI to Create or Change Market Data - Interest Rate Spread
' /BA1/F4_IRV_CHANGE ' BAPI Interface: Change Volatility of Interest Rates
' /BA1/F4_IRV_CREATE ' BAPI Interface: Create Volatility of Interest Rates
' /BA1/F4_IRV_MODIFY ' Create or Change (Market Data Volatility)
' /BA1/F4_SEC_CHANGE ' BAPI to Change Market Data - Securities

'/BA1/F4_SEC_CREATE ' BAPI to Create Market Data - Securities
'/BA1/F4_SEC_MODIFY ' Create or Change (Market Data Securities)
'/BA1/F4_SEV_CHANGE ' BAPI Interface: Change Volatility of Securities
'/BA1/F4_SEV_CREATE ' BAPI Interface: Create Volatility of Securities
'/BA1/F4_SEV_MODIFY ' BAPI to Create or Change Volatility of Securities
'/BEV1/NEMAT ' Beverage Material Master Enhancements for Mass Maintenance
'/CWM/MBGMCR ' Post Goods Movements with
MB_CREATE_GOODS_MOVEMENT
'/CWM/SHP_IBDLV_CHANGE ' Change Inbound Delivery
'/CWM/SHP_IBDLV_CONFIRM_DEC ' BAPI Confirmation (CWM Save Replica
Inbound)
'/CWM/SHP_IBDLV_SAVE_REPLICA ' BAPI Function Module for Replication of
Inbound Deliveries
'/CWM/SHP_OBDLV_CHANGE ' BAPI for Change to Outbound Delivery
'/CWM/SHP_OBDLV_CONFIRM_DEC ' BAPI Confirmation (CWM Save Replica)
'/CWM/SHP_OBDLV_SAVE_REPLICA ' BAPI Function Module for Replication of
Outbound Deliveries
'/CWM/SHP_OBDLV_SPLIT_DECENTRAL ' BAPI Delivery Split (CWM Save
Replica)
'/CWM/STPPOD ' CWM Acknowledgement of Receipt (POD)
'/DSD/HH_CONTROL ' DSD Control Output (eod, del, drq, drp, eou)
'/DSD/HH_CREDITDATA ' DSD Credit Exposure and Credit Limit
'/DSD/HH_CUSTMASTEXT ' DSD Customer Master Additions
'/DSD/HH_DRIVERMAST ' DSD Driver Master Data
'/DSD/HH_LOAD_DELIVERY ' DSD Load Delivery
'/DSD/HH_MATMASTEXT ' DSD Material Master Additions
'/DSD/HH_PAYMMASTEXT ' DSD Payment Term Enhancements
'/DSD/HH_ROUTE_ITINERARY ' DSD Sales Call List / Itinerary
'/DSD/HH_TXTDRV ' DSD Definitions of the Driver Texts
'/DSD/HH_VEHICMAST ' DSD Vehicle Master Data
'/DSD/ROUTEACCOUNT_CCOCIO ' RA: Create Check-In/Check-Out Data
'/DSD/ROUTEACCOUNT_CCOCIO2 ' RA: Create Check-In/Check-Out Data
'/DSD/ROUTEACCOUNT_CCTRDT0 ' RA: Transfer General Control Data
"Enterprise"
'/DSD/ROUTEACCOUNT_CCUSVIO ' RA: Create Customer Visit Data
'/DSD/ROUTEACCOUNT_CCUSVIO2 ' RA: Create Customer Visit Data
'/DSD/ROUTEACCOUNT_CDELFU0 ' RA: Create Delivery Execution Data
'/DSD/ROUTEACCOUNT_CDELFU2 ' RA: Create Delivery Execution Data
'/DSD/ROUTEACCOUNT_CENCAS0 ' RA: Create Payment Data
'/DSD/ROUTEACCOUNT_CENCAS3 ' RA: Create Payment Data
'/DSD/ROUTEACCOUNT_CINV0 ' RA: Create Invoices
'/DSD/ROUTEACCOUNT_CINV2 ' RA: Create Invoices
'/DSD/ROUTEACCOUNT_CIVPRT0 ' RA: Confirmation of Create Invoice Printout
'/DSD/ROUTEACCOUNT_CIVPRT2 ' RA: Confirmation of Create Invoice Printout
'/DSD/ROUTEACCOUNT_CORDER0 ' RA: Create New Orders
'/DSD/ROUTEACCOUNT_CORDER3 ' RA: Create New Orders
'/DSD/ROUTEACCOUNT_CTDIST0 ' RA: Create Tour Distance Sheet
'/DSD/ROUTEACCOUNT_CTTIME0 ' RA: Create Tour Time Sheet
'/DSD/ROUTEACCOUNT_CTTIME2 ' RA: Create Tour Time Sheet
'/DSD/VC_VL_CHANGEFROMDATA ' Change Visit List
'/DSD/VC_VL_CREATEFROMDATA ' Create Visit List

'/DSD/VC_VP_CHANGEFROMDATA ' Change Visit Plan
'/DSD/VC_VP_CREATEFROMDATA ' Create or Copy Visit Plan
'/ISDFPS/AD_MAINTAIN ' BAPI for Inbound Distribution of Company Addresses
'/ISDFPS/BOMEQU ' BOMs: Equipment BOM
'/ISDFPS/BOMSTD ' BOMs: Standard BOM
'/ISDFPS/BOMTPL ' BOMs: Functional Location BOM
'/ISDFPS/CHARGE_SAVEREPLICA ' Replicate Batch
'/ISDFPS/CP ' Maintenance Module - CP (Change Protection)
'/ISDFPS/CREMAS ' ISDFPS Vendor Master Data Distribution with UPS
'/ISDFPS/CR_REPLICATE ' Distribute Batch
'/ISDFPS/CS_COMMANDEXEC ' Execution of Cross-System Command
'/ISDFPS/DANGEROUSGOOD ' Dangerous Goods: Save Replicated Instances
'/ISDFPS/DANGEROUSGOOD04 ' Dangerous Goods: Replicated Instances Save
DANGEROUSGOOD04
'/ISDFPS/DEBMAS ' ISDFPS Customer Master Data Distribution with UPS
'/ISDFPS/EL ' /ISDFPS/EXPO_LIS (EQ(EL)
'/ISDFPS/EP_NODE ' BAPI: Maintain Equipment Package
'/ISDFPS/ET ' /ISDFPS/ BAPI for Distribution of Equipment
'/ISDFPS/FC ' BAPI: Process Funds Centers
'/ISDFPS/FL ' /ISDFPS/ BAPI for Distribution of Functional Locations
'/ISDFPS/FMEDMSGTYPE '
'/ISDFPS/FMHMM ' Funds Management IDocs
'/ISDFPS/FO ' BAPI: Maintain Structure Element
'/ISDFPS/GR ' Process Replicated Goods Receipt
'/ISDFPS/KS ' BAPI: Process Cost Centers
'/ISDFPS/MC_MCR1 ' BAPI: Maintain MC-MPO Relationships
'/ISDFPS/MC_NODE ' BAPI: Maintain Material Container
'/ISDFPS/MD ' Distribute Measurement Documents
'/ISDFPS/MDMA ' MRP Area Data Material
'/ISDFPS/MEREP ' Message Type for the ME Replication
'/ISDFPS/MO_MOD ' BAPI: Maintain MPO Models
'/ISDFPS/MO_MPR1 ' BAPI: Maintain MPO Personell Subareas
'/ISDFPS/MO_NODE ' BAPI: Maintain Material Planning Object
'/ISDFPS/MP ' /ISDFPS/ BAPI for Distributing Maintenance Plans
'/ISDFPS/MPL ' ISDFPS: API for Distribution of Master Parts Lists
'/ISDFPS/MR ' Distribute Measuring Points
'/ISDFPS/MS ' /ISDFPS/ BAPI for Distributing Maintenance Plans
'/ISDFPS/NO ' Distribute Notification
'/ISDFPS/OREL ' BAPI: Command and Support Relationships
'/ISDFPS/PACK ' Packing Instructions
'/ISDFPS/PC ' BAPI: Process Profit Center
'/ISDFPS/PO ' Process Recipient Purchase Order
'/ISDFPS/PQ ' Inbound Processing PReq Synchronization
'/ISDFPS/PR ' ISDFPS: API for Distribution of Production Resources/Tools
'/ISDFPS/PS ' BAPI: Process WBS Element
'/ISDFPS/REQ_MATNR ' Request Material Master
'/ISDFPS/RL ' DFPS: Distribution of Reference Locations
'/ISDFPS/RV ' Distribute Revision
'/ISDFPS/SET ' ISDFPS: API for Distribution of iPPE SETs
'/ISDFPS/SG ' ISDFPS: API for Distribution of Structure Gaps
'/ISDFPS/T01 ' Send ALE Test Data

'/ISDFPS/T03 ' Send ALE Test Data
'/ISDFPS/T1 ' Generate T1 IDoc
'/ISDFPS/T2 ' Send ALE Test Data
'/ISDFPS/T3 ' Generate T3 IDoc
'/ISDFPS/T4 ' Send ALE Test Data
'/ISDFPS/T5 ' Send ALE Test Data
'/ISDFPS/T6 ' Send ALE Test Data
'/ISDFPS/T7 ' Send ALE Test Data
'/ISDFPS/T8 ' Send ALE Test Data
'/ISDFPS/TC ' Edit Reply
'/ISDFPS/TL ' ISDFPS: API for Distribution of Task Lists
'/ISDFPS/VP_NODE ' BAPI: Maintain Provisions Packages
'/ISDFPS/V_SE_EPA ' BAPI: Maintain Logistical Requirements (EPA)
'/ISDFPS/V_SE_MC ' BAPI: Maintain Authorized Materials (MC)
'/ISDFPS/V_SE_MPO ' BAPI: Maintain Authorized Materials (MPO)
'/ISDFPS/V_SE_VPA ' BAPI: Maintain Logistical Requirements (VPA)
'/ISDFPS/WC '/ISDFPS/ BAPI for Distribution of Functional Locations
'/ISDFPS/WO ' Distribute Maintenance Order
'/NFM/MATMAS ' /NFM/: Material Master with NF Segments
'/SAPMP/BMUMAS ' Replicate Batch-Specific Material Quantity Units
'/SAPMP/BOMMAT ' IS-MP: Material BOM with IS-MP Segments
'/SAPMP/LOIPRO ' Production Order with Configuration Data
'/SAPMP/MATMAS ' IS-MP: Material Master with IS-MP and NF Segments
'/SAPMP/MBGMCR ' Post Goods Movement (IsMpGoodsmovement)
'/SAPMP/PPCC2PRETE ' Time Events (IsMpPrOdConfirmation)
'/SAPMP/PPCC2PRETT ' Time Ticket Confirmations (IS-MP Prod. Confirmation)
'/SAPMP/ROUTING ' IS-MP: Create and Change Routing
'/SAPSL/ADRMAS_SLL ' Change Pointer for Address Object
'/SAPSL/BOMMAT_SLL ' Change Pointer for Product BOM
'/SAPSL/CREMAS_SLL ' Distribute vendor master
'/SAPSL/DEBMAS_SLL ' Customer master
'/SAPSL/MATMAS_SLL ' Material Master
'/SAPSL/PRCMAT_SLL ' Change Pointer for Product Price
'/SAPSL/PSDMAT_SLL ' Change Pointer for Procurement and Sales/Distribution
'ABCLAIM_CREATE ' AB-CWB: Create BAPI Complaint
'ABSEN1 ' Attendance/Absence in CC1
'ACCONF ' Confirmation of IDoc processing from the application
'ACCSTA ' Returnable packaging account statement transmission
'ACCSTAREQ ' Request for returnable packaging account statement
'ACC_ACT_ALLOC ' Accounting: Post activity allocation
'ACC_ASSET_TRANSFER ' Accounting: Post acquisition from transfer
'ACC_ASSET_TRANS_ACQ_POST ' Accounting: Post acquisition from transfer
'ACC_BILLING ' Accounting: Post invoice (OAG: LOAD RECEIVABLE)
'ACC_BILLING_REVERSE ' Accounting: Post billing doc.reversal (OAG: LOAD RECEIVABLE)
'ACC_DOCUMENT ' Accounting: Posting
'ACC_DOCUMENT_REVERSE ' Accounting: Post Reversal
'ACC_EMPLOYEE_EXP ' FI/CO: HR posting GL(AcctngEmployeeExpnses)
'ACC_EMPLOYEE_PAY ' FI/CO: HR posting AP(AcctngEmployeePaybles)
'ACC_EMPLOYEE_REC ' FI/CO: HR posting AR(AcctngEmployeeRcvbles)
'ACC_GL_POSTING ' Accounting: General G/L account posting

' ACC_GL_POSTING_REVERSE ' Accounting: Post general G/L posting reversal
' ACC_GOODS_MOVEMENT ' Accounting: Post goods movement (OAG: POST JOURNAL)
' ACC_GOODS_MOV_REVERSE ' Accounting: Post goods movement reversal (acctng goods Mvt)
' ACC_INVOICE_PYMNTBLK ' Accounting: Change TS posting (AcctngInvoiceReceipt)
' ACC_INVOICE_RECEIPT ' Accounting: Post invoice receipt (OAG: LOAD PAYABLE)
' ACC_INVOICE_REVERSE ' Accounting: Post invoice reversal (Acctng Invoice Receipt)
' ACC_MAN_ALLOC ' Accounting: Post Manual Cost Allocation
' ACC_PRIM_COSTS ' Accounting: Post primary costs
' ACC_PURCHASE_ORDER ' Accounting: Post purchase order
' ACC_PURCHASE_REQUI ' Accounting: Post purchase requisition
' ACC_REVENUES ' Accounting: Post revenues
' ACC_SALES_ORDER ' Accounting: Post sales order
' ACC_SALES_QUOTA ' Accounting: Post customer quotation
' ACC_SENDER_ACTIVITIES ' Accounting: Post sender activities
' ACC_STAT_KEY_FIG ' Accounting: Post statistical key figures
' ACC_TRAVEL ' Accounting: Post trip
' ACLPAY ' Accounting: Inbound invoice
' ACLREC ' Accounting: Billing document
' ACPJMM ' Posting in accounting from materials management
' ACTIV3 ' Units in CC3
' ACTIV4 ' Units in CC4
' ACTIVITYTYPEGROUP_ADDNODE ' Object BUS1115 (activity type group) - Method AddNode
' ACTIVITYTYPEGROUP_CREATE ' Object BUS1115 (activity type group) - Method create
' ACTIVITYTYPE_CHANGE ' Change One or More Activity Types
' ACTIVITYTYPE_CREATE ' Create One or More Activity Types
' ACTNOM ' Transport Planning Document
' ADMGMTCOAEXT_SAVE ' IS-M/AM: BAPI Outbound Proxy Contract
' ADMGMTSOEXT_SAVE ' IS-M/AM: BAPI Export Sales Document
' ADMGMTSO_CHANGE ' IS-M/AM: BAPI Change Sales Document
' ADMGMTSO_CREATE ' IS-M/AM: BAPI Create Sales Document
' ADR2MAS ' BAPI for Inbound Distribution of Private Addresses
' ADR3MAS ' BAPI for Inbound Distribution of Contact Person Addresses
' ADRMAS ' BAPI for Inbound Distribution of Company Addresses
' AIDDESADV '
' AIDMATMAS '
' AIDNRMSG '
' AIDOPMSG '
' AIDRQMSG '
' ALEAUD ' ALE: Confirmations for Inbound IDocs
' ALEREQ ' ALE: General Request Message
' ARTMAS ' Create and change material master data (retail)
' ASSETACQUISITION_POST ' Post Asset Acquisition
' ASSETREVERSALDOC_POST ' Post Asset Document Reversal
' ASSET_POSTCAP_POST ' Post post-capitalization

' ASSET_RETIREMENT_POST ' Post asset retirement
' ASSMOD ' Assortments
' ASSORTMENT ' Maintenance of assortments
' ATT_ABS ' BAPI ext. Att./absence: Insert in IFT (w/o acct assgnmnt)
' ATT_ABS_WITH_ACTIVITY ' Ext. Att./absence (PTManagerExtAttAbs)
' ATT_ABS_WITH_COST ' BAPI ext. Att./absence: Insert in IFT (acct assgnmnt)
' BANK_CHANGE ' Change bank
' BANK_CREATE ' Create bank
' BANK_SAVEREPLICA ' Duplicate individual banks (ALE)
' BATCH5 ' CC5 batch
' BATMAS ' Replicate batch
' BBPCO ' BBP: Commitment posting
' BBPIV ' BBP invoice
' BENMAS ' Serial Number (SNUM)
' BENREP ' Benefits: Participation report
' BENRET ' Benefits: Retirement plans
' BETMAS ' Plant master
' BFATEST7_CHANGE ' Internal: Creation of a BfaTest7 object
' BFATEST7_CREATE ' Internal: Creation of a BfaTest7 object
' BFATEST8_CREATE ' Internal: Creation of a BfaTest7 object
' BFA_TEST_2_CREATE ' Test create module
' BLAOCH ' Purchasing contract change
' BLAORD ' Purchasing Contracts
' BLAREL ' Release order documentation for distributed contracts
' BMUMAS ' Replicate batch-specific material quantity units
' BOMDOC ' BOMs: Document structure
' BOMMAT ' BOMs: Material BOM
' BOMORD ' BOMs: Sales Order BOM
' BPRELGENSHAREHOLD_CHANGE ' Change Business Partner Relationship with Shareholding Data
' BPRELGENSHAREHOLD_CREATE ' Create Business Partner Relationship with Shareholding Data
' BPRELGENSHAREHOLD_DELETE ' Delete Business Partner Relationship with Shareholding Data
' BUPAFS_FS_CREATE_FRM_DATA ' SAP BP, BAPI: Create Business Partner
' BUPAFS_FS_CREATE_FRM_DATA2 ' Create Business Partner
' BUPA_C_ADDADDRESS ' SAP BP, BAPI: Add Address
' BUPA_C_ADDSTATUS ' Business Partner: Add Status
' BUPA_C_BANKDETAIL_ADD ' SAP BP, BAPI: Add Bank Details
' BUPA_C_BANKDETAIL_CH ' SAP BP, BAPI: Change Bank Details
' BUPA_C_BANKDETAIL_REMOVE ' SAP BP, BAPI: Delete Bank Details
' BUPA_C_CHANGEADDRESS ' SAP BP, BAPI: Change Address
' BUPA_C_IDENTADD ' SAP BP, BAPI: Add Identification Number
' BUPA_C_IDENT_REMOVE ' SAP BP, BAPI: Delete Identification Numbers
' BUPA_C_INDUSTRYSADD ' SAP BP, BAPI: Add Industries
' BUPA_C_INDUSTRYS_REMOVE ' SAP BP, BAPI: Delete Industry Data
' BUPA_C_PASSWORD_CH ' Change Password of Business Partner Internet Users
' BUPA_C_PASSWORD_CR ' Create B2C Internet User for Business Partner
' BUPA_C_PASSWORD_DELETE ' Delete a Business Partner Internet User
' BUPA_C_PASSWORD_INIT ' Initialize Password for Business Partner Internet User

' BUPA_C_REMOVEADDRESS ' SAP BP, BAPI: Delete Address
' BUPA_C_ROLEADD ' SAP BP, BAPI: Add Role
' BUPA_C_STATUS_REMOVE ' Business Partner: Delete Status
' BUPA_C_TAXNUMBERADD ' Add Tax Number
' BUPA_C_TAXNUM_CHANGE ' Change Tax Number
' BUPA_C_TAXNUM_REMOVE ' Delete Tax Number
' BUPA_FS_ADDADDITIONALDATA ' Add More Data to a Business Partner
' BUPA_FS_ADDADDRESS ' Create Address (FS Business Partner)
' BUPA_FS_ADDADDRESSUSAGE ' Create Address Usage
' BUPA_FS_ADDBANK ' BAPI for Adding Bank Attributes
' BUPA_FS_ADDCUSTOMFIELDS ' Create Employment Data for Business Partner
' BUPA_FS_ADDDIFFTYPE ' Create Differentiation Type-Dependent Attributes
' BUPA_FS_ADDEMPLOYM ' ADD Bapi for Business Partner Employment Data
' BUPA_FS_ADDEXTERNID ' Create an External Identification Number
' BUPA_FS_ADDFISCYEAR ' BAPI: Create Fiscal Year Information
' BUPA_FS_ADDFISCYEAR2 ' Create Fiscal Year Information
' BUPA_FS_ADDRATING ' Business Partner: Ratings
' BUPA_FS_ADDREPORTING ' Create Regulatory Reporting Data for a Business Partner
' BUPA_FS_ADDTREASURY ' BAPI for Creating FS BuPa Attributes
' BUPA_FS_BANK_REMOVE ' REMOVE BAPI for Bank Data
' BUPA_FS_CHANGEADDITIONALDATA ' Change Additional Data for a Business Partner
' BUPA_FS_CHANGEADDRESSUSAGE ' Change Address Usages
' BUPA_FS_CHANGEBANK ' Change in Bank Relationships
' BUPA_FS_CHANGECUSTOMFIELDS ' Change Employment Data for Business Partner
' BUPA_FS_CHANGEDIFFTYPE ' Change Differentiation Type-Dependent Attributes
' BUPA_FS_CHANGEEMPLOYM ' CHANGE BAPI for Business Partner Employment Data
' BUPA_FS_CHANGEFISCYEAR ' BAPI: Change Fiscal Year Information
' BUPA_FS_CHANGEFISCYEAR2 ' Change Fiscal Year Information
' BUPA_FS_CHANGERATING ' Business Partner: Change Ratings
' BUPA_FS_CHANGEREPORTING ' Change Regulatory Reporting Data for a Business Partner
' BUPA_FS_CHANGETREASURY ' Change Business Partner Attribute (BusinessPartnerFS)
' BUPA_FS_CHGADDRESS ' Change Address (FS Business Partner)
' BUPA_FS_REMADDRESS ' Delete Address (FS Business Partner)
' BUPA_FS_REMOVEADDITIONALDATA ' Delete Additional Data for a Business Partner
' BUPA_FS_REMOVEADDRESSUSAGE ' Delete Address Usage
' BUPA_FS_REMOVECUSTOMFIELDS ' Delete Employment Data for Business Partner
' BUPA_FS_REMOVEDIFFTYPE ' Delete Differentiation Type-Dependent Attributes
' BUPA_FS_REMOVEEMPLOYM ' CHANGE BAPI for Business Partner Employment Data
' BUPA_FS_REMOVEEXTERNID ' Delete an External Identification Number
' BUPA_FS_REMOVEFISCYEAR ' BAPI: Delete Fiscal Year Information
' BUPA_FS_REMOVEFISCYEAR2 ' Delete Fiscal Year Information

' BUPA_FS_REMOVERATING ' Business Partner: Delete Ratings
' BUPA_FS_REMOVEREPORTING ' Delete Reporting Data for a Business Partner
' BUPA_FS_REMOVETREASURY ' Delete Business Partner Attribute
(BusinessPartnerFS)
' BUPA_HIERARCHY_INBOUND_SAVE_M ' IDoc: Inbound Interface for SAP BP
Group Hierarchy
' BUPA_INBOUND_MAIN_SAVE_M ' IDoc: Inbound Interface for Business Partner
' BUPA_INBOUND_REL_SAVE_M ' IDoc: Inbound Interface for Business Partner
Relationships
' BUPR ' Business Partner Relation
' BUS1006 ' Business Partner
' BUS1151_CHANGE ' Change Architectural Object
' BUS1151_CREATE ' Create Architectural Object
' BUS1151_GETDETAIL ' Return Architectural Object Data
' BUS1151_GETLIST ' Return Data of Multiple Architectural Objects
' BUS1501_CHANGE ' Change Business Entity
' BUS1501_CREATE ' Create Business Entity
' BUS1501_GETDETAIL ' Return Business Entity Data
' BUS1501_GETLIST ' Return Data of Multiple Business Entities
' BUS1502_CHANGE ' Change Land
' BUS1502_CREATE ' Create Land
' BUS1502_GETDETAIL ' Return Land Data
' BUS1502_GETLIST ' Return Data of Multiple Pieces of Land
' BUS1503_CHANGE ' Change Building
' BUS1503_CREATE ' Create Building
' BUS1503_GETDETAIL ' Return Building Data
' BUS1503_GETLIST ' Return Data of Multiple Buildings
' BUS1504_ADVPAEXTCHANGE ' AP - Change Legacy Data Transfer (Rental
Object)
' BUS1504_ADVPAEXTCREATE ' AP - Create Legacy Data Transfer (Rental
Object)
' BUS1504_ADVPAEXTGETLIST ' AP - Return Legacy Data Transfer (Rental
Object)
' BUS1504_CHANGE ' Change Rental Object
' BUS1504_CREATE ' Create Rental Object
' BUS1504_GETDETAIL ' Return Rental Object Data
' BUS1504_GETLIST ' Return Data of Multiple Rental Objects
' BUS1505_ADVPAEXTCHANGE ' Change AP Legacy Data Transfer (Real Estate
Contract)
' BUS1505_ADVPAEXTCREATE ' Enter AP Legacy Data Transfer (Real Estate
Contract)
' BUS1505_ADVPAEXTGETLIST ' Return AP Legacy Data Transfer (Real Estate
Contract)
' BUS1505_CHANGE ' Change Real Estate Contract
' BUS1505_CREATE ' Create Real Estate Contract
' BUS1505_GETDETAIL ' Return Real Estate Contract Data
' BUS1505_GETLIST ' Return Data of Multiple Contracts
' BUS1505_NOTICECHANGE ' Change Notice
' BUS1505_NOTICECREATE ' Give Notice
' BUS1505_NOTICEGETLIST ' Return Notices
' BUS1505_SALESREPGETLIST ' Return Sales Reports

' BUS1505_SALESREPREPORT ' Enter Sales Reports
' BUS1506_CHANGE ' Change settlement unit
' BUS1506_COSTSEXTCHANGE ' Costs: Change Legacy Data Transfer
' BUS1506_COSTSEXTCREATE ' Costs: Create Legacy Data Transfer
' BUS1506_COSTSEXTGETDETAI ' Costs: Return Legacy Data Transfer
' BUS1506_COSTSEXTGETLIST ' Costs: Return Legacy Data Transfer
' BUS1506_CREATE ' Create Settlement Unit
' BUS1506_GETDETAIL ' Get Settlement Unit Data
' BUS1506_GETLIST ' Get Data of Multiple Settlement Units
' BUS1507_CHANGE ' Change Participation Group
' BUS1507_CREATE ' Create Participation Group
' BUS1507_GETDETAIL ' Get Participation Group Data
' BUS1507_GETLIST ' Get Data of Multiple Participation Groups
' BUS1508_CHANGE ' Change Comparative Group
' BUS1508_CREATE ' Create Comparative Group
' BUS1508_GETDETAIL ' Return Comparative Group Data
' BUS1508_GETLIST ' Return Data of Multiple Comparative Groups
' BUS1509_CHANGE ' Change Adjustment Measure
' BUS1509_CREATE ' Create Adjustment Measure
' BUS1509_GETDETAIL ' Return Adjustment Measure Data
' BUS1509_GETLIST ' Return Data of Multiple Adjustment Measures
' BUS1510_CHANGE ' Change land register
' BUS1510_CREATE ' Create Land Register
' BUS1510_GETDETAIL ' Return Land Register Data
' BUS1510_GETLIST ' Return Data of Multiple Land Registers
' BUS1511_CHANGE ' Change Parcel
' BUS1511_CREATE ' Create Parcel
' BUS1511_GETDETAIL ' Return Parcel Data
' BUS1511_GETLIST ' Return Data of Multiple Parcels
' BUS1512_CHANGE ' Change Other Public Registers
' BUS1512_CREATE ' Create Other Public Registers
' BUS1512_GETDETAIL ' Return Other Public Register Data
' BUS1512_GETLIST ' Return Data of Multiple Other Public Registers
' BUS1513_CHANGE ' Change Parcel Update
' BUS1513_CREATE ' Create Parcel Update
' BUS1513_GETDETAIL ' Return Parcel Update Data
' BUS1513_GETLIST ' Return Data of Multiple Parcel Updates
' BUS1514_CHANGE ' Change Notice of Assessment
' BUS1514_CREATE ' Create Notice of Assessment
' BUS1514_GETDETAIL ' Return Notice of Assessment Data
' BUS1514_GETLIST ' Return Data of Multiple Notices of Assessment
' BUS1515_CHANGE ' Change Mandate
' BUS1515_CREATE ' Create Mandate
' BUS1515_GETDETAIL ' Return Mandate Data
' BUS1515_GETLIST ' Return Data of Multiple Mandates
' BUS1516_CHANGE ' Change Contract Offer
' BUS1516_CREATE ' Create Contract Offer
' BUS1516_GETDETAIL ' Return Contract Offer Data
' BUS1516_GETLIST ' Return Data of Multiple Contract Offers
' BUS1517_CHANGE ' Change Offered Object
' BUS1517_CREATE ' Create Offered Object

' BUS1517_GETDETAIL ' Return Offered Object Data
' BUS1517_GETLIST ' Return Data of Multiple Offered Objects
' BUS1518_CHANGE ' Change RE Search Request
' BUS1518_CREATE ' Create RE Search Request
' BUS1518_GETDETAIL ' Return RE Search Request Data
' BUS1518_GETLIST ' Return Data of Multiple RE Search Requests
' BUS1519_CHANGE ' Change Joint Liability
' BUS1519_CREATE ' Create Joint Liability
' BUS1519_GETDETAIL ' Return Joint Liability Data
' BUS1519_GETLIST ' Return Data of Multiple Joint Liabilities
' BUS1520_CHANGE ' Change Correction Object
' BUS1520_CREATE ' Create Correction Object
' BUS1520_GETDETAIL ' Correction Object - Return Data
' BUS1520_GETLIST ' Return Data of Multiple Correction Objects
' BUS1521_CHANGE ' Change Move Plan
' BUS1521_CREATE ' Create Move Plan
' BUS1521_GETDETAIL ' Return Data of Move Plan
' BUS1521_GETLIST ' Return Data of Multiple Move Plans
' BUS1701_CHANGE ' ISSR: BAPI for Changing Investment Master Data
' BUS1701_CREATE ' ISSR: BAPI for Creating Investment Master Data
' BUSINESSPROCESSCOGRP_ADDNODE ' Object BUS1114 (business process group) - Method AddNode
' BUSINESSPROCESSCOGRP_CREATE ' Object BUS1114 (business process group) - Method Create
' CACS ' Post Commission Case
' CAP_ACTIN ' Activity input planning: Posting
' CAP_ACTOUT ' Activity/Price planning: Posting
' CAP_KEYFIG ' Stat. key figure planning: Postings
' CAP_PRIMCOST ' Primary cost planning: Postings
' CARNOT ' Delivery: Shipping notification
' CASHJOURNALDOC_CREATE ' Save FI Cash Journal Documents
' CATS_CHANGE ' CATS: Change data records
' CATS_DELETE ' CATS: Delete data records
' CATS_INSERT ' CATS: Insert data records
' CATT ' Logical Message for IDoc Basis CATT
' CATT_ALE_1_CHANGE ' ALE CATT Session
' CATT_ALE_1_CREATE ' ALE CATT Session
' CBPRCP ' Rough-cut planning profile
' CCLONE ' Duplicate Company Address in Another System
' CFPREQ ' Freight planning request to carrier
' CHARACTERISTIC_CREATE ' BAPI characteristics: Create
' CHRMAS ' Class system: Characteristics master
' CIFAMPL '
' CIFCUS ' APO-CIF: Change Documents for Locations (Customer)
' CIFECM ' APO-CIF: Message Type for Change Number
' CIFFESR ' APO-CIF: Change Documents for Force Elements (DFPS)
' CIFFFF ' APO-CIF: Change Documents for FFF Classes
' CIFMAT ' APO-CIF: Change Documents for Products
' CIFMTMRPA ' APO-CIF: Transfer Material/MRP Area Data to APO
' CIFPIC ' Interchangeable Parts (Supersession)
' CIFPPR ' APO-CIF: Change Documents for Assigning Planning Product

' CIFRTO_INFREC ' APO-CIF: Change Production Data Structure Extl. Processing
' CIFSRC ' APO-CIF: Change Documents for Sources
' CIFSSD '
' CIFSTG ' APO-CIF: Change Documents for Setup Groups
' CIFVEN ' APO-CIF: Change Documents for Locations (Vendor)
' CIF_PPE_ACT ' CIF/IPPE: Activities
' CIF_PPE_BAL ' CIF/IPPE: Line Balance
' CIF_PPE_CMP ' CIF/IPPE: Components
' CIF_PPE_FLO ' CIF/IPPE: Factory Layout
' CIF_PPE_PRM ' Change Pointer for iPPE Data (CIF)
' CIF_SUBC ' Change Pointer RTO Subcontracting
' CLASSIFICATION_CREATE ' BAPI classification: Create assignment (key)
' CLASS_CREATE ' Create class BAPI
' CLASS_CREATESUBCLASSALLOCATION ' Class hierarchy BAPI: Create assignment
' CLASS_CREATESUBSTRUCTURE ' Class hierarchy BAPI: Create hierarchy (top down)
' CLFMAS ' Class system: Classification master
' CLSMAS ' Class system: Classes master
' CML_MIG_CMS_COLL_GET_MSG '
' CML_MIG_CMS_OBJECT_GET_MSG '
' CML_MIG_CMS_OBJ_GET_MSG '
' CMREQU ' Invite TR-CM subsystem to send TR-CM data
' CMSSEND ' TR-CM subsystem sends TR-CM data to central TR-CM
' CMS_AST_CREATE_MSG '
' CMS_AST_MIG_CREATE_MSG '
' CMS_BII_CAGMT_AST_RBL '
' CMS_BII_STD_AST '
' CMS_BII_STD_CAGMT_AST_RBL '
' CMS_BW_CAGMT_DETAILS '
' CMS_BW_MOVABLES '
' CMS_BW_REAL_ESTATE_OBJECT '
' CMS_BW_RIGHTS '
' CMS_BW_SECURITIES_ACCOUNT '
' CMS_CAG_MIG_CREATE_MSG '
' CMS_INS_SRV_CHANGE_IND '
' CMS_IR_DETAILS '
' CMS_LIQUIDATION_CASHFLOW '
' CMS_MIG_OBJECT_CML_GET_MSG '
' CMS_RE_CREATE_MSG '
' CMS_RE_MIG_CREATE_MSG '
' CMS_SEC_MIG_CREATE_MSG '
' CMS_SHP_MIG_CREATE_MSG '
' CNPMAS ' Configuration profile
' CNTCND '
' CNTSTAT '
' COABCM ' Replicate individual business process (ALE)
' COABCV ' ALE: replicate price from business processes
' COABC_BUSPROCSTRUCTURE_CREATE ' Create process struct.(BusProcStructureCO)
' COACOR ' Core master activity type

' COACTV ' IDoc for cost center/activity type
 ' COAFET ' Request activity type
 ' COAMAS ' Master activity type
 ' COCOKA ' Control segment CO object/cost element
 ' CODCMT ' IDoc for a CO document
 ' COELEM ' Cost element master data
 ' COGRP1 ' Cost center groups
 ' COGRP2 ' Cost element groups
 ' COGRP3 ' Order Groups
 ' COGRP5 ' Activity type groups
 ' COGRP6 ' Profit center groups
 ' COGRP7 ' Business process groups
 ' COGRP9 ' Account groups (Profit Center Accounting)
 ' COLLATERALAGMTCMS_GETDETAILMLT '
 ' COLLATERALSSEMBA_GETDETAIL ' Read Settings for Collateral
 ' COLLATERALSSEMBA_GETDETAILFO ' Grouping of Transaction and Financial
 Object
 ' COLLATERALSSEMBA_I ' SEM-PA Export: Securities (Insert)
 ' COLLATERALSSEMBA_U ' SEM-PA Export: Securities (Update)
 ' COLLECTIONDATA_SENDITEMS ' FSCM-COL: Sending of Data for Collections
 Management
 ' COMMODITYSWAP_CONDDDEALCHANGE '
 ' COMM_ITEM ' Distribution Commitment Item
 ' COM_ITEM_FET ' Request Commitment Item
 ' COM_PRDXI_PRODUCT ' Product Master: Products
 ' COM_PRDXI_PRODUCT_RELATION ' Product Master: Product Relationships
 ' CONDA2 ' ALE: Customizing data synchronization
 ' CONDAT ' ALE: Customizing Data Distribution (Until Release 4.5)
 ' CONDBI ' Condition index for document changes
 ' CONDCONTRACT_CHANGE ' Create Condition Contract
 ' CONDCONTRACT_CREATE ' Create Condition Contract
 ' CONDCONTRACT_GETDETAIL ' Read Data for a Single Contract
 ' CONDITIONCONTRACT_CLONE ' Clone Condition Contract
 ' COND_A ' Conditions: master data for price determination
 ' CONF11 ' Confirmations in CC1
 ' CONF21 ' Confirmations in CC2, time events
 ' CONF31 ' Confirmations in CC3, time events
 ' CONF32 ' Confirmations in CC3, wage slips
 ' CONF41 ' Confirmations in CC4, time events
 ' CONF42 ' Confirmations in CC4, wage slips
 ' CONF51 ' Confirmations in CC5, run schedules
 ' CONFIG ' Configuration for transceiver
 ' CONF_ACT10 ' Enter activity confirmation
 ' COPAGN ' Profitability analysis
 ' COPA_DERIVE_ADD_VALUES ' Derivation Rule: AddValues
 ' COPA_DERIVE_REMOVE ' Derivation Rule: RemoveValues
 ' COPA_WW_ADD_VALUES ' Individual Characteristic: AddValues
 ' COPA_WW_GET_VALUES ' Characteristic: GetValues
 ' COPA_WW_REMOVE_VALUES ' Individual Characteristic: RemoveValues
 ' COPCPA ' Costing data CO-PC -> CO-PA
 ' COSCOR ' Core master cost center

' COSFET ' Request cost center
' COSMAS ' Master cost center
' COSTCENTERGROUP_ADDNODE ' Object BUS1112 (cost center group) -
Method AddNode
' COSTCENTERGROUP_CREATE ' Object BUS1112 (cost center group) - Method
Create
' COSTCENTER_CHANGEMULTIPLE ' Change One or More Cost Centers
' COSTCENTER_CREATEMULTIPLE ' Create One or More Cost Centers
' COSTELEMENTGROUP_ADDNODE ' Object BUS1113 (cost element group) -
Method AddNode
' COSTELEMENTGROUP_CREATE ' Object BUS1113 (cost element group) -
Method Create
' COSTTYPE_CHANGE ' Change One or More Cost Elements
' COSTTYPE_CREATE ' Create One or More Cost Elements
' COTOTL ' IDoc for CO totals records
' CO_ABC_BPROC_CHANGE ' Change One or More Business Processes
' CO_ABC_BPROC_CREATE ' Create one or more business processes
' CO_ABC_BPROC_SETSTRUC ' Enter template in business process master data
' CPS001 ' Profitability analysis
' CPSEMBA_GETDETAIL ' Grouping of Transaction and Financial Object
' CPSEMBA_I ' SEM-PA Export: Commercial Paper (Insert)
' CPSEMBA_U ' SEM-PA Export: Commercial Paper (Update)
' CREADV ' Credit memo display
' CRECOR ' Core vendor master data distribution
' CREFET ' Get vendor data
' CREMAS ' Vendor master data distribution
' CREMAS_SUSMM '
' CREMDM ' MDM: Mass Capable CREMAS
' CRESTA ' Copy credit status (DebtorCreditAccount)
' CSCPBOM ' Bill of Material for SDM
' CSCPMAT ' Master Material for SDM
' CSCPNUM ' Number Idoc for SDM Engine
' CSCPROU ' Routings for SDM
' CSCPWCS ' Working Centers for SDM
' CTRACDOCUMENT_CREATE ' BAPI: FI-CA Post Document
' CTRACDOCUMENT_GETDETAIL ' BAPI: FI-CA Read Document Detail Data
' CTRACDOCUMENT_GETLIST ' BAPI: FI-CA List of Documents
' CTRACDOCUMENT_REVERSE ' BAPI: FI-CA - Reverse Document
' CTRACPSBILLDOC_ADJUST ' Adjust Public Sector Billing Documents
' CTRACPSBILLDOC_CREATEMULT ' Create Public Sector Billing Document
' CTRACPSBILLDOC_REVERSE ' Reverse Public Sector Billing Document
' CTRACPSINVDOC_CREATE ' Create Invoicing Documents
' CTRACPSINVDOC_PRINT ' Print Invoicing Document
' CTRACPSOBJACCOUNTING_EXISTENCE ' Existence
Check(CtrAcPSObjAccounting)
' CTRACPSOBJECT_ADJUST ' BAPI: IS-PS-CA Change Contract Object
' CTRACPSOBJECT_CHANGE ' BAPI: IS-PS-CA Change Contract Object
' CTRACPSOBJECT_CREATE ' BAPI: Create IS-PS-CA Contract Object
' CTRACPSOBJECT_DELETE ' Delete(CtrAcPSObject)
' CTRACPSOBJECT_EASYCREATE ' BAPI: IS-PS-CA Create Contract Object
Using Reference Values

'CTRACPSOBJECT_EXISTENCECHECK ' BAPI: IS-PS-CA Check Existence of Contract Object
'CTRACPSOBJECT_GETDETAIL ' BAPI: IS-PS-CA Read Contract Object
'CTRACPSOBJECT_GETLIST ' BAPI: IS-PS-CA Read Contract Object List
'CTRACPSOBJECT_UNDELETE ' Undelete(CtrAcPSObject)
'CUSTOMEREXPENSEINVOI_CANCEL ' Agency Business: BAPI "Cancel Customer Settlements"
'CUSTOMEREXPENSEINVOI_CHANGE ' Agency Business: Change Vendor Billing Documents BAPI
'CUSTOMEREXPENSEINVOI_CLOSE ' Agency Business: BAPI - Complete Expenses Settlements
'CUSTOMEREXPENSEINVOI_CREATE ' Agency Business: Generate Vendor Billing Documents BAPI
'CUSTOMEREXPENSEINVOI_RELEASE ' Accounting Release (Customer Expense Invoice)
'CUSTOMEREXPENSEINVOI_REOPEN ' Agency Business: BAPI - Reopen Expenses Settlements
'CUSTOMEREXPINV_GETDETAIL ' Output Data (Service Charge Settlement)
'CUSTOMERRETURN_CONFIRMDELIVERY ' Delivery Confirmation (CustomerReturn)
'CUSTOMERSETTLE_CHANGEMULT ' Agency Business: Change BAPI Service Charge Settlements
'CUSTOMERSETTLE_GETDETAIL ' Determine Document Data (Customer Settlement)
'CUSTOMERSETTLE_RELEASEMULT ' Customer Settlement Invoice Release (CustomerSettInvoice)
'CUSTSCHEDULAGREEMENT_CONFIRMDE ' Delivery Confirmation (CustSchedulAgreement)
'CUSTSETTINV_CANCEL ' Agency Business: BAPI "Cancel Customer Settlements"
'CVI_EI_INBOUND_MAIN_M ' Processing of Complex BP Interface in CVI
'DANGEROUSGOOD ' Dangerous Goods: Save Replicated Instances
'DD01_A ' Domains
'DD03_A ' Table Fields
'DD04_A ' Data elements
'DEBADV ' Debit display
'DEBCOR ' Core customer master data distribution
'DEBFET ' Request customer master
'DEBMAS ' Customer master data distribution
'DEBMDM ' MDM: Mass Capable DEBMAS
'DELCON ' Internal Billing Document for Daily Collection LS/Dely Conf.
'DELFOR ' Delivery schedule for component supplier
'DELINF '
'DELINS ' Delivery schedule/JIT schedule
'DELIVERYPROCESSING_EXECUTE ' Delivery processing
'DELJIT ' JIT delivery schedule for component supplier
'DELORD ' Delivery request
'DELPKB ' KANBAN call
'DEPNET ' Dependency net
'DERIVTRANSSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object

' DERIVTRANSSEMBA_I ' SEM-PA Export: Listed Transactions (Insert)
' DERIVTRANSSEMBA_U ' SEM-PA Export: Listed Transactions (Update)
' DESADT ' Shipping notification
' DESADV ' Delivery: Shipping notification
' DG_EXCEPTION ' Exception to DG Regulations: Save Replicated Instances
' DIFFE2 ' Differences in CC2
' DIFFE3 ' Differences in CC3
' DIFFE4 ' Differences in CC4
' DIRDEB ' Preauthorized withdrawal
' DISPUTE_ATTRIBUTESCHANGE ' FSCM-DM: Change Dispute Case Attributes
' DISPUTE_ATTRIBUTESYNCHRONIZE ' Function Module for Attribute Synchronization
' DISPUTE_CREATE ' FSCM-DM: Creation of Dispute Case
' DISPUTE_PROCESS ' FSCM-DM: Process Dispute Case
' DISPUTE_STATUSCHANGED ' FSCM-DM: Change Status of Dispute Case
' DISPUTE_WRITEOFF ' FSCM-DM: Dispute Cases to be Written Off Automatically
' DISTU2 ' Reasons for problems CC2
' DMF_ARTICLE ' DMP Article
' DMF_ART_HIER ' DMF Article Hierarchy
' DMF_ART_SITE ' DMF Location Products
' DMF_LOCATION ' DMF Sites (Stores and Distribution Centers)
' DMF_LOCATION_GROUP '
' DMF_MCH ' DMF Merchandise Category Hierarchy
' DMF_RET_EVENT ' DMF Retail Event
' DMF_SOS ' DMF Supply Sources
' DMF_SUPPLIER ' DMF Suppliers
' DOCMAS ' Master document
' DOCUMENT_LOAD ' Load document data (Document transfer)
' DOLMAS ' Document-object links
' DRMAGR '
' DRMCMR '
' DRMCUS '
' DRMDMR '
' DRMEXT '
' DRMMAT '
' DRMSTK ' BAPI for Triggering DRM
' DSPMAS ' ALE Distribution Package
' DSPRCP ' ALE distribution package: Receipt
' DWLOAD ' Download transceiver configuration
' DXPROJECT_CREATE ' Create Method of Business Object DXPROJECT
' DXTCRE ' Object SBFADXT
' ECMEXE '
' ECMGRA ' Compensation Management: LTI Assignment
' ECMMAS ' Engineering Change Management
' ECMPAR ' Compensation Management: LTI Plan Attendance Data
' ECMREMEXE '
' ECMREMGRA '
' ECMREV ' Revision level
' EDLNOT ' EDL delivery notes
' EEWAGECOMP_CHANGE ' Modification of External Wage Component
' EEWAGECOMP_CREATE ' Creation of Infotype Record for External Wage

Component

' EEWAGECOMP_DELETE ' Deletion of External Wage Component
' EKSEKS ' Purchasing document for Purchasing Info system
' EMPWAGECOMPEXT_CHANGE ' Modification of External Wage Component
' EMPWAGECOMPEXT_CREATE ' Creation of External Wage Component
' EMPWAGECOMPEXT_DELETE ' Deletion of External Wage Component
' EQUIPMENT_CHANGE ' PM BAPI: Change Equipment
' EQUIPMENT_CREATE ' PM BAPI: Create Equipment
' EUPEXR ' Reference message for electr. signature (for ext. payments)
' EVMSTA '
' EXCHANGE_RATE ' Replication of Currency Rates
' EXPINV ' Export invoice
' EXTSECURITYACCSTMNT_CREATE ' Create external security account statement
' EXTWA1 ' External wage types
' FACILITYSEMBA_GETDETAIL ' Facility: Get Detail Multiple
' FACILITYSEMBA_GETDETAILFO ' Grouping of Transaction and Financial
Object
' FACILITYSEMBA_GETDETAILWITHFO ' Grouping of Transaction and Financial
Object
' FACILITYSEMBA_I ' SEM-PA Export: Facilities (Insert)
' FACILITYSEMBA_U ' SEM-PA Export: Facilities (Update)
' FAGLDT01 ' New GL FI Document: Single Transfer
' FAGLST01 ' New GL FI Document: Total Transfer
' FIDCC1 ' Send entire FI documents (user exit 003/4)
' FIDCC2 ' Send entire FI documents (user exit 005/6)
' FIDCCH ' Change in FI document
' FIDCMT ' Sending single items for FI-GL
' FINANCIALPRODUCTSEM_GETDETAIL ' Read Detail Data for Securities
' FINANCIALPRODUCT_CREATE ' Create security
' FINANCIALPRODUCT_I '
' FINANCIALPRODUCT_U '
' FINANCIALTRANSACTION_CHANGE ' Change transaction
' FINANCIALTRANSACTION_CREATE ' Create financial transaction
' FINANCIALTRANSACTION_NOVATION '
' FINSTA ' Bank statement
' FIPAYM ' Payment data
' FIROLL ' General ledger rollup for FI-GL (delta f. line items FIDCMT)
' FIXEDASSET_CHANGE ' Changes an asset
' FIXEDASSET_CREATE ' Creates an asset
' FIXEDASSET_CREATEFROMDATA1 ' Creates an Asset
' FIXEDASSET_CREATEINCLVALUES ' BAPI for Legacy Data Transfer
' FKK_EBS_ARC_DOC ' Place document from external system in archive and link
' FKK_EBS_DOC ' FI-CA Document Transfer with Revenue Items
' FKK_EBS_POI_FET ' Request Open Items from FI-CA
' FKK_EBS_POI_IN ' Triggers passing on of lower items
' FKK_EBS_POI_OUT ' Output Open Items from FI-CA
' FKK_EBS_REVERSE_DOC ' Reversal carried out by external billing system
' FKK_EBS_TOI ' FI-CA: Open Item Transfer + COPA Update
' FKK_EBS_TOI_COPA ' FI-CA: Open Item Transfer + COPA Update
' FLCUSTOMER_CREATEFROMDATA ' Create New Customer
' FLIGHTBOOKING_CANCEL ' Cancel Flight Booking

' FLIGHTBOOKING_CONFIRM ' Confirm Flight Booking
' FLIGHTBOOKING_CREATEANDRESP ' Create Flight Booking and Send Confirmation
' FLIGHTBOOKING_CREATEFROMDAT ' Create Flight Booking
' FLIGHTBOOKING_SENDRRESPONSE ' Send Confirmation of Flight Booking (Outbound)
' FLIGHTCUSTOMER_CHANGE ' Change Flight Customer
' FLIGHT_SAVEREPLICA ' Save Replicated Flight Data
' FMALE_FI ' Funds Management IDocs
' FMALE_OI ' Commitments IDocs
' FMBCSTEST '
' FMEDMSGTYPE '
' FOREXSEMBA_GETDETAIL ' Foreign Exchange: BAPI - Get Detail Multi
' FOREXSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object
' FOREXSEMBA_I ' SEM-PA Export: Foreign Exchange Transaction (Insert)
' FOREXSEMBA_U ' SEM-PA Export: Foreign Exchange Transaction (Update)
' FORMABSENX_XCREATE ' Send
' FPSEMBA_I ' SEM-PA Export: Securities Class Data (Insert)
' FPSEMBA_U ' SEM-PA Export: Securities Class Data (Update)
' FRASEMBA_GETDETAILWITHFO ' Grouping of Transaction and Financial Object
' FRASEMBA_I ' SEM-PA Export: FRA (Insert)
' FRASEMBA_U ' SEM-PA Export: FRA (Update)
' FRE_ART_HIER '
' FRE_ART_SITE '
' FRE_DIF_NO_SITES ' BEF Occurrences for Number of Supplied Plants
' FRE_LAYMOD ' Changes of layout module data, needed by SAP F&R
' FRE_LOC_ADDRESS '
' FRE_LOC_SITE '
' FRE_LOC_VENDOR '
' FRE_PLIFZ '
' FRE_REF_SITE '
' FRE_REL_PRO '
' FRE_SUBST_ASSIGNMENT ' Article Assignment Data
' FRE_SUBST_ASSORTMENT ' Change in Assortment Assignments
' FRE_SUPPLY_NET '
' FTDABA ' Foreign trade: Data service basic data
' FTDACO ' Foreign trade: Data service customs conditions
' FTDACU ' Foreign trade: Data service customs data
' FTDSEMBA_GETDETAIL ' Fixed-Term Deposit: GetDetailMultiple
' FTDSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object
' FTDSEMBA_GETDETAIL_I ' SEM-PA Export: Fixed-Term Deposit (Insert)
' FTDSEMBA_GETDETAIL_U ' SEM-PA Export: Fixed-Term Deposit (Update)
' FTRCON ' Financial transaction confirmation
' FTRPAYMENTDETAIL_GETLIST ' List of Payment Details
' FTR_ADDFLOW_CHANGE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_ADDFLOW_CREATE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_ADDFLOW_DELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_ADDFLOW_GETLIST ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CAPFLOOR_CHANGE ' Change OTC Interest Rate Derivative Cap/Floor
' FTR_CAPFLOOR_CREATE ' Create OTC Interest Rate Derivative Cap/Floor

' FTR_CAPFLOOR_GIVENOTICE ' Give Notice on OTC Interest Rate Derivative
Cap/Floor
' FTR_CAPFLOOR_MFCHANGE ' Change Main Flow
' FTR_CAPFLOOR_MFCREATE ' Create Main Flow
' FTR_CAPFLOOR_MFDELETE ' Delete Main Flow
' FTR_CAPFLOOR_REVERSE ' Reverse an OTC Interest Rate Derivative Cap/Floor
' FTR_CFT_CHANGE ' Change Cash Flow-Dependent Transaction
' FTR_CFT_CREATE ' Create Cash Flow-Dependent Transaction
' FTR_CFT_FLOWCHANGE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CFT_FLOWCREATE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_CFT_FLOWDELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_CFT_FLOWGETLIST ' FTR: RFC for Method 'CFT.CashflowGetList'
' FTR_CFT_GETDETAIL ' Details of a Cash Flow-Dependent Transaction
' FTR_CFT_REVERSE ' Reverse Cash Flow-Dependent Transaction
' FTR_COMS_CHANGE '
' FTR_COMS_CONDDEALCREATE '
' FTR_COMS_CREATE '
' FTR_COMS_DEALCHANGE '
' FTR_COMS_DEALCREATE '
' FTR_COMS_GIVENOTICE '
' FTR_COMS_REVERSE '
' FTR_CONDITION_CHANGE ' RFC for Method Condition.Change
' FTR_CONDITION_CREATE ' RFC for Method Condition.Create
' FTR_CONDITION_DELETE ' RFC for Method Condition.Delete
' FTR_CONDITION_GETLIST ' RFC for Method Condition.GetList
' FTR_COUNTERCONFIRM ' Counterconfirm financial transaction
' FTR_CP_CHANGE ' Change commercial paper
' FTR_CP_CREATE ' Create commercial paper
' FTR_CP_GETDETAIL ' Details of a fixed-term deposit
' FTR_CP_REVERSE ' Reversal of fixed-term deposit per BAPI
' FTR_CTYFWD_CHANGE ' Change Commodity Forward
' FTR_CTYFWD_CREATE ' Create Commodity Forward
' FTR_CTYFWD_DEALCHANGE ' Completely Change a Forex Transaction
' FTR_CTYFWD_DEALCREATE ' Completely Create a Forex Transaction
' FTR_CTYFWD_REVERSE ' Reverse Commodity Forward
' FTR_CTYFWD_SETTLE ' Settle Commodity Forward
' FTR_DAN_CHANGE ' Change Fixed-Term Deposit per BAPI
' FTR_DAN_CREATE ' Create Fixed-Term Deposit
' FTR_DAN_GETDETAIL ' Details of Fixed-Term Deposit
' FTR_DAN_GIVENOTICE ' Roll Over Fixed-Term Deposit per BAPI
' FTR_DAN_MAINFLOWCHANGE ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_DAN_MAINFLOWCREATE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_DAN_MAINFLOWDELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_DAN_MAINFLOWGETLIST ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_DAN_REVERSE ' Reverse Fixed-Term Deposit per BAPI
' FTR_DAN_ROLLOVER ' Rollover of a fixed-term deposit per BAPI
' FTR_FRA_CHANGE ' Change an OTC Interest Rate Derivative FRA
' FTR_FRA_CREATE ' Create an OTC Interest Rate Derivative FRA
' FTR_FRA_GIVENOTICE ' Give Notice on an OTC Interest Rate Derivative FRA
' FTR_FRA_REVERSE ' Reverse an OTC Interest Rate Derivative FRA

' FTR_FTD_CHANGE ' Change fixed-term deposit per BAPI
' FTR_FTD_CREATE ' Create fixed-term deposit
' FTR_FTD_GETDETAIL ' Details of a fixed-term deposit
' FTR_FTD_MAINFLOWCHANGE ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_FTD_MAINFLOWCREATE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_FTD_MAINFLOWDELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_FTD_MAINFLOWGETLIST ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_FTD_REVERSE ' Reversal of fixed-term deposit per BAPI
' FTR_FTD_ROLLOVER ' Rollover of a fixed-term deposit per BAPI
' FTR_FUTURE_CHANGE ' Change a Future
' FTR_FUTURE_CREATE ' Create a Future
' FTR_FUTURE_GETDETAIL ' Details of a Future
' FTR_FUTURE_REVERSE ' Reverse a Future
' FTR_FXOPTION_CHANGE ' Change an FX Option
' FTR_FXOPTION_CHANGE_CRL ' Create Basket/Correlation Option
' FTR_FXOPTION_CREATE ' Create Currency Option
' FTR_FXOPTION_CREATE_AVG ' Create an Average Rate Option
' FTR_FXOPTION_CREATE_CRL ' Create Basket/Correlation Option
' FTR_FXOPTION_CREATE_FVA ' Create Currency Option
' FTR_FXOPTION_EXERCISE ' Exercise FX Option
' FTR_FXOPTION_EXPIRE ' Allow FX Option to Expire
' FTR_FXOPTION_GETDETAIL ' Details on FX Options
' FTR_FXOPTION_GETDETAIL_CRL ' Details on FX Options
' FTR_FXOPTION_KNOCKIN ' Knockin FXOPTION
' FTR_FXOPTION_KNOCKOUT ' Knockout FXOPTIONS
' FTR_FXOPTION_REVERSE ' Reverse FX Option
' FTR_FXOPTION_SETTLE ' Cancel FX OPTION
' FTR_FXT_CHANGE ' Change forex transaction
' FTR_FXT_CREATE ' Create forex transaction
' FTR_FXT_DEALCHANGE ' Completely Change a Forex Transaction
' FTR_FXT_DEALCREATE ' Completely Create a Forex Transaction
' FTR_FXT_GETDETAIL ' Details of a forex transaction
' FTR_FXT_NDFFIXING '
' FTR_FXT_REVERSE ' Reverse forex transaction
' FTR_FXT_SETTLE ' Settle Forex Transaction
' FTR_FX_CREATESWAP ' Create Forex Transaction
' FTR_GETDETAIL ' Read Transaction Detailed Data
' FTR_GETLIST ' Read Transaction List
' FTR_HEDGEMGMTDATA_CREATE ' Create Additional Flow
' FTR_IRATE_CHANGE ' Change interest rate instrument
' FTR_IRATE_CREATE ' Create interest rate instrument
' FTR_IRATE_GETDETAIL ' Create interest rate instrument
' FTR_IRATE_MAINFLOWCHANGE ' FTR: RFC for Method
'FinancialTransaction.MainFlowCreate'
' FTR_IRATE_MAINFLOWCREATE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_IRATE_MAINFLOWDELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_IRATE_MAINFLOWGETLIST ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_IRATE_REVERSE ' Reverse interest rate instrument
' FTR_PAYDET_CHANGE ' FTR: RFC for Method 'Paymentdetail.Create'
' FTR_PAYDET_CREATE ' Create Payment Details

' FTR_PAYDET_DELETE ' FTR: RFC for Method 'Paymentdetail.Delete'
' FTR_SECURITY_CHANGE ' Change security transaction
' FTR_SECURITY_CREATE ' Create security transaction
' FTR_SECURITY_DEALCHANGE ' Completely Change a Security Transaction
' FTR_SECURITY_DEALCREATE ' Completely Create a Security Transaction
' FTR_SECURITY_GETDETAIL ' Security transaction details
' FTR_SECURITY_REVERSE ' Reverse a security transaction
' FTR_SECURITY_SETTLE ' Settle Security Transaction
' FTR_SETTLE ' Settle financial transaction
' FTR_SL_CHANGE '
' FTR_SL_CREATE '
' FTR_SL_GIVENOTICE '
' FTR_SL_REVERSE '
' FTR_SL_ROLLOVER '
' FTR_SWAP_CHANGE ' Change an OTC Interest Rate Derivative Swap
' FTR_SWAP_CREATE ' Create an OTC Interest Rate Derivative Swap
' FTR_SWAP_GIVENOTICE ' Give Notice on an OTC Interest Rate Derivative Swap
' FTR_SWAP_MFCHANGE ' Change Main Flow
' FTR_SWAP_MFCREATE ' Create Main Flow
' FTR_SWAP_MFDELETE ' Delete Main Flow
' FTR_SWAP_REVERSE ' Reverse an OTC Interest Rate Derivative Swap
' FTR_TRES_ADVANCEMATURITY '
' FTR_TRES_CHANGE '
' FTR_TRES_CREATE '
' FTR_TRES_DEALCHANGE '
' FTR_TRES_DEALCREATE '
' FTR_TRES_EXERCISE '
' FTR_TRES_REVERSE '
' FTR_TRIGGER_CORRESPONDENCE '
' FUNC_LOC_CHANGE ' PM BAPI: Change functional location
' FUNC_LOC_CREATE ' PM BAPI: Create functional location
' FUNDFE ' Request Fund
' FUNDMA ' Funds Management: Fund
' FUNDMAS ' Funds Management: Fund
' FUNDSCENTER ' FundsManagement: Funds Center
' FUNDSCENTER_FET ' Request Funds Center
' FXOPTION_CHANGE_FVA ' Create Currency Option
' FXRATESSEMBA_D ' SEM-PA Export: FX Rates (Delete)
' FXRATESSEMBA_GETDETAIL ' Get Detail BAPI
' FXRATESSEMBA_I ' SEM-PA Export: FX Rates (Insert)
' FXRATESSEMBA_U ' SEM-PA Export: FX Rates (Update)
' GENTRANSSEMBA_GETDETAIL ' BAPI: Export of Generic Transaction
' GENTRANSSEMBA_GETDETAILFO ' Grouping of Transaction and Financial
Object
' GENTRANSSEMBA_I ' SEM-PA Export: Generic Transaction (Insert)
' GENTRANSSEMBA_U ' SEM-PA Export: Generic Transaction (Update)
' GLCORE ' Master data G/L accounts (CORE IDOC)
' GLFETC ' Request G/L accounts
' GLM000 ' Test reduction GLMAST
' GLMAST ' Master data G/L accounts (master IDOC)
' GLROLL ' FI-GLX message type rollup

'GOODSMVT_SAPCREATE ' SAP-internal: Cross-System Goods Flow
'GSVERF ' Cred. memo procedure
'HANDLINGUNIT_DELETEFROMDEL ' Delete Handling Unit for Delivery
'HAZARDOUSSUBSTANCE ' Hazardous Substance: Save Replicated Data
'HRCC1DNATTAB ' HR-PDC: Download permitted att./absence reasons
'HRCC1DNBALAN ' HR-PDC: Download employee balances
'HRCC1DNCOSTC ' HR-PDC: Download cost centers
'HRCC1DNEXTWT ' HR-PDC: Download permitted external wage types
'HRCC1DNINORD ' HR-PDC: Download internal orders
'HRCC1DNOBJID ' HRPDC: Download Objects (such as Positions)
'HRCC1DNPERSO ' HR-PDC: Download HR Mini-Master
'HRCC1DNTEVGR ' HR-PDC: Download time event type groups
'HRCC1DNWBSEL ' HR-PDC: Download work breakdown structure element
'HRCC1REQUPEXTWT ' HR-PDC: Upload request for external wage types
'HRCC1REQUPT EVEN ' HR-PDC: Upload request for time events
'HRCC1UPEXTWT ' HR-PDC: Upload external wage types
'HRCC1UPT EVEN ' HR-PDC: Upload time events
'HRCNF ' Transfer confirmations (TimeMgtConfirmation)
'HRCNF ' Confirmations from Logistics for Human Resource Management
'HRCPRQ ' Personnel Cost Planning - inquiry from CO to HR
'HRINW ' Time tickets from Logistics
'HRMASTER ' Replicate (HRMasterDataReplica)
'HRMD_A ' HR: Plan data and HR master data
'HRMD_ABA ' HR: Basis Plan Data, Central Person (Recip. Not HR, RW/LO)
'HRMD_A_BW ' HR: Plan data and HR master data
'HRMD_B ' HR: Basis Plan Data (for Recipient Unequal to HR, RW/LO)
'HROTIN ' HR: Outsourcing: Inbound Pay Results
'HROTUST ' HR: Outsourcing - US - Tax remittance
'HROT_BRM ' HR: Outsourcing - Brazil Master Data Payroll
'HROT_CA ' HR: Outsourcing - Canadian Payroll
'HROT_CHM ' HR: Outsourcing - Switzerland Master Data Payroll
'HROT_CM ' HR: Outsourcing - Canadian Master Data Payroll
'HROT_DM ' HR: Outsourcing - Germany Master Data Payroll
'HROT_EM ' HR: Outsourcing - Spain Master Data Payroll
'HROT_FM ' HR: Outsourcing - France Master Data Payroll
'HROT_GM ' HR: Outsourcing - Great Britain Master Data Payroll
'HROT_IEM ' HR: Outsourcing - Ireland Master Data Payroll
'HROT_IM ' HR: Outsourcing - Italy Master Data Payroll
'HROT_NL ' HR: Outsourcing - The Netherlands Gross Payroll
'HROT_NM ' HR: Outsourcing US
'HROT_TM ' HR: Outsourcing - Time Wage Types
'HROT_UM ' HR: Outsourcing US
'HROT_US ' HR: Outsourcing - US Payroll
'HROT_UTP ' HR: Outsourcing US Tax Services - Periodic
'HROT_UTQ ' HR: Outsourcing US Tax Services - Quarterly
'HROT_UTY ' HR: Outsourcing US Tax Services - Annual
'HROT_XM ' HR: Outsourcing International
'HROT_XX ' HR: Outsourcing Payroll International
'HRPAYP ' HR: Transfer FI/CO
'HRPRS ' Attendances from Logistics
'HRSM_A ' HRSM: Personnel action

' HRSM_B ' HRSM: Confirmation personnel action
' HRSM_C ' HRSM: Download of time data
' HRSM_D ' HRSM: Upload of time data
' HRTRPR ' Transfer TRV-PAY(PayrollTravelExpenses)
' HRTRPY ' HR-TRV: Transfer travel expenses after wage & salary
' HRTRVL ' HR-TRV: Transfer travel expenses FI/CO
' HU_CREATE ' Create handling unit with items
' HU_DELETE ' BAPI for deleting handling units
' HU_PACK ' BAPI for packing an item into an HU
' HU_PROCESSOUTPUTDIRECT ' Select and process handling-unit outputs
' HU_REPACK ' Repack HUs and HU Items
' HU_UNPACK ' BAPI for unpacking an item from an HU
' IBAN_CHANGE ' Change IBAN
' IBAN_CREATE ' Create IBAN
' IBAN_SAVEREPLICA ' Replicate IBAN
' ICL_INVOICE ' Claims Management Invoice
' IFTMIN ' Forwarding order
' IMATIS ' Unplanned material issues
' IMEASR ' Measurement readings
' IMPINV ' Import declaration
' IM_PROGDEF_SAVEREPLICA ' Method 'SaveReplica' for ExpenditureProgDef
' INCIDENT ' EHS: Save Replicated Incident/Accident Log Entries
' INCINV_COMPLAIN ' Invoice Verification: Display Letter of Complaint
' INCINV_CREATE ' Incoming Invoice (IncomingInvoice)
' INDEXSEMBA_D ' SEM-PA Export: Indices (Delete)
' INDEXSEMBA_GETDETAIL ' Get Detail BAPI
' INDEXSEMBA_I ' SEM-PA Export: Indices (Insert)
' INDEXSEMBA_U ' SEM-PA Export: Indices (Update)
' INFREC ' Purchasing info record
' INOTIF ' Notifications
' INQUIRY_CREATEFROMDATA2 ' Customer Inquiry: Create Customer Inquiry
' INSPECTIONPLAN_CREATE ' Create inspection plan
' INTERNALORDERGROUP_ADDNODE ' Object BUS1117 (order group) - method
AddNode
' INTERNALORDERGROUP_CREATE ' Object BUS1117 (Order Group) - Method
Create
' INTERNAL_ORDER ' Replicate individual internal order (ALE)
' INTERNAL_ORDER_CREATE ' Create internal order from transferred data
' INTRATESSEMBA_D ' SEM-PA Export: Interest Rates (Delete)
' INTRATESSEMBA_GETDETAIL ' Get Detail BAPI
' INTRATESSEMBA_I ' SEM-PA Export: Interest Rates (Insert)
' INTRATESSEMBA_U ' SEM-PA Export: Interest Rates (Update)
' INTUPD ' Notification Status Update
' INVCON ' Inventory controlling IDOC
' INVOIC ' Invoice/Billing Document
' INVOIC_PS '
' INVRPT '
' IOAUPD ' work order assignments
' IORDER ' SM / PM order
' IORUPD ' Order Status Update
' ISMBPEX_SAVE ' IS-M: BAPI Export Business Partner

' ISMBP_CHANGE ' IS-M: BAPI Change Business Partner
' ISMBP_CREATE ' IS-M: BAPI Create Business Partner
' ISM_MATMAS ' IS-M: Media product master
' IST_EBS_ARC_MSG ' Place document from external system in archive and link
' IST_EBS_BUPART_MSG ' Transfer Business Partner Data to External Billing System
' IST_EBS_COACC_MSG ' Transfer Contract Account Data to External Billing System
' IST_EBS_POI_IN ' Triggers passing on of lower items
' IST_EBS_POI_OUT ' Output Open Items from FI-CA
' IST_EBS_REVERSE_DOC ' Reversal carried out by external billing system
' IST_EBS_SDBILL ' IS-T: Send SD Billing Documents to External Billing System
' IST_EBS_TOI ' Transfer of Open Items from External System
' IST_EBS_TOI_COPA ' Open Item Transfer + COPA Update
' ISU_34 ' Upload of meter reading results
' ISU_4K ' Change to Street Routes
' ISU_ADVICE ' IS-U Deregulation: Notification of IDoc Rejection
' ISU_APERAK ' Messages from EDIFACT Category APERAK
' ISU_BILL_INFORMATION ' IS-U: Bill Information
' ISU_BILL_INFORMATION_4010 ' IS-U: Bill Information Version 4010
' ISU_BILL_LIST_INFORMATION ' IS-U: Invoice Information (aggregated)
' ISU_CHANGE_REQUEST ' IS-U: Notification of Change to Customer Data
' ISU_CHANGE_RESPONSE ' IS-U: Confirmation of Change to Customer Data
' ISU_COL_NOTIF ' IS-U: Download Service Message (Disconn./Collect., Reconn.)
' ISU_COL_ORDER ' IS-U: Download Work Order (Disconn./Collect., Reconn.)
' ISU_CONSOL_ENROLLMENT ' IS-U: Upload Reg./Termination of Bill Consolidation Service
' ISU_CONSOL_ENROLL_ACK ' IS-U: Download Conf. of Reg./Termin. of Bill Consolidation
' ISU_CONTRACT_PAYMENT ' Incoming Payment with Clearing
' ISU_CONTRACT_PAYMENT_IN ' IS-U Dereg.: Incoming postings
' ISU_DEVICE_CHANGE ' Installation, Removal, and Replacement of Devices
' ISU_DISCRETE_USAGE_INFORMATION ' Consumption Information
' ISU_DISC_UPLOAD ' IS-U: Upload Disconnection/Reconnection Order Data
' ISU_DL_NOTIF ' IS-U: Download Message (Dependent on Device Location)
' ISU_DL_ORDER ' IS-U: Work order download (for device location)
' ISU_DROP_REQUEST ' IS-U DEREG: Communicate End of Supply
' ISU_DROP_RESPONSE ' IS-U DEREG: Response to End of Supply
' ISU_ENROLLMENT_REQUEST ' IS-U Deregulation: Outgoing Customer Registration
' ISU_ENROLLMENT_RESPONSE ' IS-U DEREG: Response to Change of Supplier
' ISU_ENROLL_MR_RESPONSE ' IS-U DEREG: Response to Request for MR Responsibility
' ISU_HISTORICAL_USAGE ' IS-U DEREG: Historical Consumption Values
' ISU_HUSAGE_RESPONSE ' IS-U DEREG: Response to Request for Consumption History
' ISU_INTERVAL_USAGE ' IS-U DEREG: Incoming Interval Consumption
' ISU_INTERVAL_USAGE_INFORMATION ' IS-U DEREG: Interval Consumption Information
' ISU_MAINT_SO ' IS-U Dereg.: Notification of Device Replacement
' ISU_MDI_UPLOAD ' IS-U: Mobile data information (MDI) upload

' ISU_MONTHLY_USAGE_INFORMATION ' IS-U: Monthly Consumption Information
' ISU_MONTHLY_USAGE_SIMULATION ' IS-U: Simulation of Monthly Consumption Information
' ISU_MOVEOUT_TEST ' Contract Termination
' ISU_MOVEOUT_TEST2 ' Contract Termination
' ISU_MR_UPLOAD ' Upload meter reading results
' ISU_MSCONS ' IS-U: Supply Data on Energy Quantities
' ISU_OC_MR_RESPONSE ' IS-U DEREG: Response to Request for Aperiodic Meter Reading
' ISU_OMS_NOTIF ' IS-U: Download Message for Outage Management
' ISU_OMS_OEND ' Completion Confirmation of Incident Order for Outage
' ISU_OMS_ORDER ' IS-U: Download Work Order for Outage Management System
' ISU_REINSTATE_REQUEST ' IS-U Deregulation: Request Reentry to Contract
' ISU_REMADV ' IS-U: Payment Advice Note
' ISU_REMITTANCE_ADVICE ' Transfer Notification
' ISU_REMITTANCE_ADVICE_PROPOSAL ' Transfer Notification - TEST
' ISU_REM_ADV_CONTROL ' IS-U: Download Payment Transfer - Control IDoc
' ISU_REM_ADV_DETAIL ' IS-U: Download Payment Transfer - Detailed Information IDoc
' ISU_REM_ADV_HEADER ' IS-U: Download Payment Transfer - General Data IDoc
' ISU_REQUEST ' IS-U Deregulation: Incoming Service Request
' ISU_RPL_NOTIF ' IS-U: Download Service Message (Dev.Replace., Aperiodic MR)
' ISU_RPL_ORDER ' IS-U: Download Work Order (Dev.Replace., Aperiodic MR)
' ISU_SCH_PROFILE ' IS-U DEREG: Schedule
' ISU_SCH_PROFILE_INFORMATION ' IS-U DEREG: Schedule Information
' ISU_SDSM_COMP ' IS-U: Report Completion of Service Order with Disaggregation
' ISU_SDSM_ORDER ' IS-U: Sales Order for Disaggregation, Work Management
' ISU_UTILMD ' IS-U: Messages from EDIFACT Category UTILMD
' ISU_WRITEOFF ' Write Off Receivables
' IUID_MESSAGE '
' IUID_REG_CON '
' IWKCEN ' Work Center IDOC
' JBIBP_BP ' Creation of an IDOC for the Business Partner Block
' JBIBP_BP_I ' SEM-PA Export: Business Partner (Insert)
' JBIBP_BP_U ' SEM-PA Export: Business Partner (Update)
' JBIBP_REL ' Creation of an IDOC for the Relationship Block
' JBIBP_REL_D ' SEM-PA Export: Business Partner Relationship (Delete)
' JBIBP_REL_I ' SEM-PA Export: Business Partner Relationship (Insert)
' JBIBP_REL_U ' SEM-PA Export: Business Partner Relationship (Update)
' JOBROLE_CLONE ' Create a user (job role)
' JVCABI ' JVA: Canadian EDI Billing
' JVUSBI ' JVA: US EDI Billing
' KANBAN ' KANBAN call
' KNOMAS ' Global object dependencies
' KOMMOD ' Communication module / Transceiver
' LABELS ' Retail: Labeling
' LAYMOD ' Distribution of layout modules
' LCROLL ' Legal consolidation
' LIKOND ' Listing conditions

' LIMITDEFSEMBA_GETDETAIL ' Limits: Get Detail BAPI
' LIMITDEFSEMBA_GETDETAILBA ' Limits for BA: GetDetail BAPI
' LIMITDEFSEMBA_GETDETAIL_D ' SEM-PA Export: Limits (Delete)
' LIMITDEFSEMBA_GETDETAIL_I ' SEM-PA Export: Limits (Insert)
' LIMITDEFSEMBA_GETDETAIL_U ' SEM-PA Export: Limits (Update)
' LIP002 ' Distributed IS planning
' LIP032 ' Upload infostructure storage loc.stocks (S032)
' LIP035 ' Upload infostructure batch stocks (S035)
' LIP076 ' Distributed IS planning
' LIP125 ' Distributed IS planning
' LIP750 ' Distributed IS planning
' LIQUIDATIONCMS_GETDETAILMLT '
' LIS000 ' LIS external data: sending
' LOANSEMBA_GETDETAIL ' Loan: Contracts - Get Detail Multiple
' LOANSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object
' LOANSEMBA_GETDETAIL_D ' SEM-PA Export: Loan (Delete)
' LOANSEMBA_GETDETAIL_I ' SEM-PA Export: Loan (Insert)
' LOANSEMBA_GETDETAIL_U ' SEM-PA Export: Loan (Update)
' LOAN_GETDETAILMLT ' Read Detailed Data for Loan
' LOCAT5 ' Storage location for run schedules
' LOCKBX ' Lockbox
' LOIBOM ' Bill of Material
' LOICAL ' Calendar
' LOIMSO ' Storage location stock material
' LOINUM ' IDoc for number of IDocs sent
' LOIPGR ' IDoc for product group
' LOIPLO ' Planned order
' LOIPRO ' Production order
' LOIRNH ' Hierarchy/network
' LOIROU ' Routing
' LOIRSH ' Run schedule header
' LOISTD ' Stock/requirements list
' LOITMX ' Transition matrix
' LOIWCS ' Work center
' LPIEQU ' Quota arrangement
' LPIPCM ' Production campaign
' MAKI01 ' Reduction test
' MALFK5 ' Reasons for problems, run schedules
' MALFU2 ' Problems in CC2
' MANAGEREXTPAYROLL_INSERTLEGACY ' Transfer payroll account
' MANAGEREXTPAYROLL_INSERTOUT ' Update of a payroll result using an
outsourcer
' MATCOR ' Core master material
' MATERIALBOM_CREATEBOMGROUP ' Creation of a material BOM group
' MATERIALPHYSINV_COUNT ' Enter Inventory Count (MaterialPhysInv)
' MATERIALPHYSINV_CREATEMULTIPLE ' Create Physical Inventory Document
' MATERIALPHYSINV_POSTDIFFERENCE ' Post Differences (MaterialPhysInv)
' MATERIALRESERVATION_CHANGE ' BAPI to Change Individual Reservations
' MATERIALRESERVATION_CREATE1 ' BAPI to create individual reservations
' MATERIALRESERVATION_DELETE ' BAPI to delete individual reservations
' MATERIALVALUATION_DEBITCREDIT ' Debit/Credit Material

' MATERIALVALUATION_PRICECHANGE ' Material Price Change
' MATFET ' Request material
' MATMAS ' Material master
' MATMASAD '
' MATMAS_BAPI ' Create and change material master data
' MATMAS_GDS ' Master Material for GDS
' MATMAS_MASS_BAPI ' BAPI for Mass Maintenance of Material Data
' MATQM ' Replication of QM inspection setup
' MATTYPE ' Material types
' MBGMCA ' Reverse goods movements with
MB_CANCEL_GOODS_MOVEMENT
' MBGMCR ' Post goods movements with MB_CREATE_GOODS_MOVEMENT
' MDMFDB ' MDM: Feedback object status
' MDMMETA ' MDM Extractor - Metadata
' MDMRECEIPT ' Receipt MDM
' MDMREQUEST ' Request MDM
' MDMVERA ' MDM Verification
' MDM_EQUIPMENT_SAVEREPLICA ' BAPI for Mass Maintenance of Equipment
' MDM_FUNCLOC_SAVEREPLICA '
' MEREP_DELTABO ' ALE Scenario IDOC->WebAS
' MKCLF1 ' ets clf
' MK_MYSTD ' test for loistd reduction
' MMADDI ' Create and change additional (retail)
' MOVABLECMS_GETDETAILMULTIPLE '
' MRESCR ' Create reservation
' MY_MATMAS ' test
' NEWGLPLANNING_POST ' Post Planning Data (NewGLplanning)
' OBDLV_PROCOUPT ' Process delivery output without list
' OIA_DETAIL_EXG_STATEMENT '
' OIJNMCD '
' OIJ_NOM_COMM '
' OILBLD_SAVEMULTIPLE ' Adds dip readings to the dip history
' OILBLM_SAVEMULTIPLE ' Adds meter readings to the meter history
' OILBLPCP_UPLOAD ' Upload payment card transaction data (IS-OIL,SSR)
' OILBLPCP_UPLOADAGGRECONDATA '
' OILBLPCP_UPLOADADDETRECONDATA '
' OILBLP_COMPAREPRICES ' Compares actual prices vs location material price
conditions
' OILBLP_RECEIVEMULTIPLE ' Receive business location material prices
' OILBLP_REQUESTMULTIPLE ' Interface function for pricing data retrieval
' OILBLP_SAVECOMPETITORSURVEY ' Stores the current prices of the
competitors of a location
' OILBLP_SAVEMULTIPLE ' Update multiple location material price conditions
' OILBL_RECEIVEDETAIL ' IS-Oil SSR Business location detail data
' OILCM1 ' IS-Oil TD Compartment Meter
' OILCRE ' IS-Oil Vendor Master
' OILDEB ' IS-Oil Customer Master
' OILDIPREADING_SAVEMULNEW '
' OILDR1 ' IS Oil TD Driver Master Data
' OILDVA '
' OILLDC ' Forward Load Data from TAS

' OILLDD ' IS-Oil/TAS: Loading / Discharging Related Data from Terminal
' OILLID ' TAS Load Identifier
' OILLPD ' TAS / IS-Oil Inventory count
' OILMAT ' IS-OIL Material Master
' OILMDD ' TAS Receipts / Material Movements
' OILORD ' IS-OIL/TAS: Orders
' OILQTS ' IS-OIL/TAS: Quantity Schedules
' OILRM1 ' IS-Oil TD Rack Meter
' OILSH1 ' IS-Oil TD Transport
' OILSHL ' TD Shipment to TAS
' OILT01 ' Location Master Data
' OILT50 ' Message fo Replenishment Order IDoc
' OILTKT ' IS-Oil / TSW / Ticket Datas from TSW Partners
' OILTKT2 ' IS-Oil / TSW / Ticket Datas from TSW Partners
' OILTKT3 ' IS-Oil / TSW / Ticket Datas from TSW Partners
' OILTU1 ' IS-Oil TD Transport Unit
' OILVH1 ' IS-Oil TD Vehicle
' OIR0CHS_ALL '
' OIR0CHS_GMCIF '
' OIUCA1 '
' OIUCD1 '
' OIUCG1 '
' OIUCL1 '
' OIUCP1 '
' OIUCT1 '
' OIUDA1 '
' OIUDC1 '
' OIUDD1 '
' OIUDM1 '
' OIUDN1 '
' OIUDP1 '
' OIUDES1 '
' OIUDV1 '
' OIUDW1 '
' OIUFL1 '
' OIUFR1 '
' OIUMA1 '
' OIUMB1 '
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' OIUMF1 '
' OIUMH1 '
' OIUMP1 '
' OIUMR1 '
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' OIUMV1 '
' OIUMVB '
' OIUND1 '
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' OIUOS1 '
' OIUPA1 '
' OIUPM1 '

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' OIUWIB '
' OIUWL1 '
' OIUWO1 '
' OIUWP1 '
' OIUWR1 '
' OIUWS1 '
' OIUWT1 '
' OIUWV1 '
' OPERA2 ' Operations in CC2
' OPERA3 ' Operations in CC3
' OPERA4 ' Operations in CC4
' OPERS2 ' Operation status in CC2
' OPERS3 ' Work Centers in CC3

' OPERS4 ' Workcenters in CC4
' ORDCHG ' Purchase order/order change
' ORDERS ' Purchase order / order
' ORDNTF ' Internal Communication Between MM and ICH
' ORDRSP ' Purchase order / order confirmation
' ORGMASSTER ' Replicate (OrgMasterDataReplica)
' OSTAT2 ' Process status CC2
' PAB_ORDERS ' Quantity release from KANBAN
' PALMAT ' Plant assignment to material BOM
' PATIENT_CHANGE ' IS-H BAPI Patient.Change - Change Patient
' PATIENT_CREATE ' IS-H BAPI Patient.Create - Create Patient
' PATIENT_GETDETAIL ' IS-H BAPI Patient.GetDetail - Display Patient Details
' PAYEXT ' Extended payment order
' PAYMENTREQUEST_CANCEL ' Cancellation of a payment request
' PAYMENTREQUEST_CREATE ' Creation of a payment request
' PAYMENTREQUEST_POST ' Posting a parked payment request
' PAYMENTREQUEST_RELEASE ' Payment request released for payment
' PAYMENTREQUEST_STARTPAYMENT ' Start payment of payment request
' PCHEAD ' Basic and structure data of a product catalog
' PCITEMS ' Item data of a product catalog
' PCROLL ' Profit center rollup
' PDTCO_POSTPRIMARY ' Transfer of Planning Data: Post Primary Costs
' PEROP2 ' Personnel-related process
' PERSO1 ' Personnel master records in CC1
' PERSO2 ' Personnel master in CC2
' PERSO3 ' Personnel master in CC3
' PERSO4 ' Personnel master in CC4
' PFS_MATMAS01 ' PFS master material
' PHRMAS ' EHS: Saving Replicated Phrases
' PICKSD ' Picking data confirmation to customer delivery
' PIECEOFEQUIPMENT_DISMANTLEATFU ' Dismantle equipment at functional location
' PIECEOFEQUIPMENT_INSTALLATFUNC ' Install equipment at functional location
' PIQ_US_SEVIS ' SEVIS Student Data (US)
' PIQ_US_SEVISEV '
' PI_BTC ' Data transfer
' PKHD5 ' Kanban closed loops
' PKPS5 ' Kanban container
' PKST5 ' Possible status for Kanban containers
' PLANDATATRANSFERCO_POSTACTIOUT ' Planning data transfer: Post activity planning
' PLANDATATRANSFERCO_POSTACTIVIT ' Planning data transfer: Post activity input
' PLANDATATRANSFERCO_POSTKEYFIGU ' Transfer of planning data: Post stat. key figures
' PLANT2 ' Plants in CC2
' PLANT3 ' CC3: Plant table
' PLANT4 ' CC4: Plant table
' PORDCR ' Change purchase order
' PORDCR ' Create purchase order

' PORDCR1 ' Create Purchase Order
' PORDGD ' Display Purchase Order Details
' PORDGD1 ' Detail Information for a Purchase Order
' POSITIONSMDSEMBA_GETDETAIL ' Positions: BAPI-Get Detail Multi
' POSITIONSMDSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object
' POSITIONSMDSEMBA_I ' SEM-PA Export: Positions (Insert)
' POSITIONSMDSEMBA_U ' SEM-PA Export: Positions (Update)
' POSVALCHGSEMBA_GETDETAIL ' Position Change: Get Detail Multi (BAPI Layer)
' POSVALCHGSEMBA_I ' SEM-PA Export: Position Change (Insert)
' POSVALCHGSEMBA_U ' SEM-PA Export: Position Change (Update)
' POSVALUESSEMBA_GETDETAIL ' Position Values: BAPI-Get Detail Multi
' POSVALUESSEMBA_I ' SEM-PA Export: Position Values (Insert)
' POSVALUESSEMBA_U ' SEM-PA Export: Position Values (Update)
' PO_DELETEPOHISTORY ' Delete Purchase Order History
' PO_UPDATEPOHISTORY ' Update Purchase Order Processing (Update, Insert)
' PPCC2PRETEVENT ' Transfer time event confirmations from PDC system
' PPCC2PRETTICKET ' Transfer time ticket confirmations from PDC system
' PPCC2RECORDER ' Send production orders to PDC system
' PPCC2RECWORKCENTER ' Send work centers to PDC system
' PPCC2REQCONF ' Send upload request to PDC system
' PPE_ACT ' Maintain or Create Process Structure
' PPE_BAL ' Maintain or Create Line Balances
' PPE_CMP ' Maintain or Create Product Structure
' PPE_FLO ' Maintain or Create Factory Layout
' PPE_GEN ' Create and Change Generic Engineering Node
' PPE_GREC ' Save PPE Objects for General Recipe
' PPE_MPO ' Maintain or Create Process Structure
' PPE_PRM ' Create or Change iPPE Production Model
' PPE_RES ' Maintain or Create iPPE Object Resources Nodes
' PPE_SREC ' Save PPE Objects of Site Recipe
' PP_MCH '
' PRCDOC ' Replicate PCA line items (ALE)
' PRCDOCD ' Delete profit center documents (ALE)
' PRCDOCP ' Replicate EC-PCA plan line items (ALE)
' PRCDOCR ' Reversal of existing document line items (ALE)
' PRCFET ' Request profit center
' PRCMAS ' Profit center master record
' PRDCAT ' Product catalog
' PRDPOS ' Product catalog item
' PREQCH1 ' Change Purchase Requisition
' PREQCHANGE ' Change Enjoy Purchase Requisition
' PREQCR ' Create purchase requisition
' PREQCR1 ' Create Enjoy Purchase Requisition
' PREQDL ' Delete/close purchase requisition
' PREQGETDETAIL ' Get Details for One MEREQ Object
' PRICAT ' Price List/Catalog
' PRICECATALOGUE ' Store price catalog instance
' PROACT ' Stock and sales data
' PRODPL ' Production plan reporting

' PROFITCENTERGROUP_ADDNODE ' Object BUS1116 (profit center group) -
Method AddNode
' PROFITCENTERGROUP_CREATE ' Object BUS1116 (profit center group) -
Method Create
' PROFITCENTER_CHANGE ' Change profit center
' PROFITCENTER_CREATE ' Create profit center
' PROFITCENTER_GETDETAIL ' Display profit center master data
' PROJECT ' Replicate entire work breakdown structure (ALE)
' PROMOTION_CONFIRMREQUEST ' Send reply for plant's required quantities
' PTOVERVIEW ' Insert/Delete employee time overviews
' PUBLICSECTORBILLDOC_ADJUST ' Adjust PS Settlement Documents
' PUBLICSECTORBILLDOC_CREATEMULT ' Create Billing Documents
' PUBLICSECTORBILLDOC_REVERSE ' Generate Telco Billing Documents
' PURCHG ' Order Confirmation/Change
' PURCONTRACT_CHANGE ' BAPI to Change a Purchase Contract
' PURCONTRACT_CREATE ' BAPI to Create a Purchase Contract
' PURCONTRACT_GETDETAIL ' BAPI to Display Details of a Purchase Contract
' PURSAG_CHANGE ' Change a Scheduling Agreement
' PURSAG_CREATE ' Create a Scheduling Agreement
' PURSAG_GETDETAIL ' Read Out Details from Scheduling Agreement
' PURSAG_MAINTAIN ' Maintenance of Scheduling Agreement Delivery Schedule
Lines
' QCERT ' Certificate dispatch
' QPGR ' Replication of QM Code Groups/Catalogs
' QPMK ' Replication of QM master inspection characteristics (ALE)
' QSMT ' Replication of QM inspection methods
' QUOTATION_CREATEFROMDATA2 ' Customer Quotation: Create Customer
Quotation
' QUOTES ' Quotation
' RCLROL ' Reconciliation ledger rollup
' RCYFET ' Fetch exchanged IDocs from participating system
' RCYLST ' Message about objects from restarted system
' RCYRSP ' Confirmation about exchanged IDocs from participating system
' RDM_LOCATION ' Demand Management: Location
' RDM_PRICE ' Demand Management: Price
' RDM_PRODUCT ' Demand Management: Product
' REALESTATEOBJECTCMS_GETDETMILT '
' RECSHP ' Recommended shipments
' REDEMPTIONFACTORS_CHANGE ' BAPI: Create or change a redemption factor
' REDEMPTIONFACTORS_CREATE ' BAPI: Create Redemption Factor Header +
Factors
' REDEMPTIONFACTORS_GETDETAIL ' BAPI: Read Redemption Factors for a
Securities ID
' REDEMPTIONSCHEDSET_ADDSCHEDULE ' Create Redemption Schedules for
Redemption Schedule Sets
' REDEMPTIONSCHEDSET_CREATE ' Create Redemption Schedule Sets
' REDEMPTIONSCHEDSET_GETDETAIL ' Read Redemption Schedules for
Redemption Schedule Sets
' REDEMPTIONSCHEDSET_GETLIST ' Read Header Data for Redemption
Schedule Sets
' REDEMPTIONSET_CHANGESCHEDULE ' Change repayment schedule data

' REFSETOFOPERATIONS_CREATE ' Creation of a reference operation set
' REMADV ' Payment advice
' REMUNREQUESTLIST_GETLIST ' Determine documents (RemunRequestList)
' REMURQLIST_CANCEL ' Agency Business: Cancel Remuneration Lists
' REMURQLIST_CHANGE ' Agency business: Change invoice list documents
BAPI
' REMURQLIST_CREATE_CBD ' Create from posting list (invoice list)
' REMURQLIST_CREATE_REMU ' Create from shipping document
(RemunRequestList)
' REMURQLIST_CREATE_SETT ' Create from payment document
(RemunRequestList)
' REMURQLIST_GETDETAIL01 ' Display Data (Remuneration Lists from FI
Documents)
' REMURQLIST_GETDETAIL02 ' Display Data (Remuneration Lists from SD
Billing Docs)
' REMURQLIST_GETDETAILA ' AB: Display Details for Remuneration List (from
DelivBill.)
' REMURQLIST_GETDETAILB ' AB: Display Details for Remuneration List (from
SingSett.)
' REMURQLIST_GETDETAILC ' AB: Display Details for Remuneration List (from
Post. List)
' REMURQLIST_GETDETAILD ' AB: Display Details for Remuneration List (from
Sett. Lists)
' REMURQLIST_GETDETAILG ' AB: Display Details for Remuneration List (from
Cust.Sett.)
' REMURQLIST_GETDETAILH ' Display Data (Remuneration Lists from Expenses
Settlements)
' REMURQLIST_GETDETAILK ' Display Data (Remuneration Lists from
Remuneration Lists)
' REMURQLIST_GETDETAILL ' Display Data (Remuneration Lists from Vendor
Settlements)
' REMURQLIST_RELEASE ' Release to accounting (Invoice List)
' REM_SPEC ' Insert Ext. EE Remun. Info in Table (w/o Account Assignment)
' REM_SPEC_WITH_ACTIVITY ' Insert employee remuneration info
(PTMgrExtRemunSpec)
' REM_SPEC_WITH_COST ' Insert External EE Remun. Info in Table (w/ Cost
Assignment)
' REPMAS ' EHS: Saving Replicated Reports
' REQOTE ' Inquiry
' REQUEST_ADDLINEITEMS ' BAPI: Add Request Items
' REQUEST_ADDPERIODS ' BAPI: Add Execution Periods for Request
' REQUEST_ADDSPECIALDATES ' BAPI: Add Special Dates for Request
' REQUEST_CHANGE ' BAPI: Change Request
' REQUEST_CREATE ' BAPI: Create Request
' REQUEST_DELETE ' BAPI: Delete Request
' REQUEST_DELETEPERIODS ' BAPI: Delete Execution Periods of Request
' REQUEST_DELLINEITEMS ' BAPI: Delete Request Items
' REQUEST_DELSPECIALDATES ' BAPI: Delete Special Dates of a Request
' REQUEST_EASYCREATE ' BAPI: Create Request with Template
' REQUEST_GETDETAIL ' BAPI: Read Request
' REQUII ' Confirmation request in CC1

' REQUI2 ' Confirmation request in CC2
' REQUI3 ' Confirmation request in CC2
' REQUI4 ' Confirmation request in CC4
' REQUI5 ' Confirmation request in CC5
' RESOURCECO ' Replicate individual CO resources (ALE)
' RETINS '
' RIGHTCMS_GETDETAILMULTIPLE '
' ROUTING_CREATE ' Creation of a routing
' RPLMAS ' Create and change replenishment master data
' RPMFIF ' RPM Financial Interface
' RPM_TIME '
' RS0001 '
' RS0002 '
' RS0003 ' MasterDataDelta 0COSTCENTER_ATTR Bus.Information Warehouse
' RS0004 ' MasterDataDelta 0COSTCENTER_TEXT Business Inform. Warehouse
' RS0005 ' Master Data Delta 0PROFIT_CTR_ATTR Business Info Warehouse
' RS0006 ' Master Data Delta 0PROFIT_CTR_TEXT Business Info Warehouse
' RS0007 '
' RS0008 '
' RS0009 '
' RS0010 '
' RS0011 '
' RS0012 '
' RS0013 '
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' RS0043 '
' RS0044 '
' RS0045 '

' RS0046 '
' RS0047 '
' RS0048 '
' RS0049 '
' RS0050 '
' RS0051 '
' RSINFO ' BIW: Info message via OLTP selection process
' RSRQST ' BIW: Data request message to OLTP
' RSSEND ' BIW: Send requested data to OLAP
' S1BOOKED '
' S1CMDACK '
' S1INVEXC '
' S1INVOICE '
' S1ORDEXC '
' S1PNSTAT '
' S1POSTAT '
' S1QUOTES '
' S1REJECT '
' S1SHIPPD '
' S1STOCKS '
' SA1OAH '
' SA2OAH '
' SA3OBH '
' SA4OCH '
' SALESORDERFROMOP_CREATE SALESOR '
' SALESORDERFROMOP_SEND_RESPONSE '
' SALESORDER_CONFIRMDELIVERY ' Delivery Confirmation (SalesOrder)
' SALESORDER_CREATEFROMDAT2 ' Sales order: Create Sales Order
' SAPRDI ' IDoc type for raw data interface
' SB1OCH '
' SB2OCH '
' SB3OBH '
' SBINV ' Credit memo procedure with invoice creation
' SBWAP ' SD Credit Memo Procedure with Automatic Postings
' SC1OCH '
' SC2OCH '
' SC3OBH '
' SCS02O ' Purchasing doc. for LIS; semi conductor purpose
' SCS99N ' Semiconductor supply qt
' SD1OCH '
' SD2OCH '
' SD3OBH '
' SDPACK ' Packing confirmation
' SDPICK ' Picking confirmation
' SE1OCH '
' SE2OCH '
' SE3OBH '
' SECPRICESEMBA_GETDETAIL ' Get Detail BAPI
' SECPRICESEMBA_GETDETAIL_D ' SEM-PA Export: Securities Class Data
(Delete)
' SECPRICESEMBA_GETDETAIL_I ' SEM-PA Export: Securities Class Data

(Insert)
' SECPRICESEMBA_GETDETAIL_U ' SEM-PA Export: Securities Class Data
(Update)
' SECTRANSSEMBA_D ' SEM-PA Export: Securities Order (Delete)
' SECTRANSSEMBA_GETDETAIL ' Search in Order Data of List of External Order
Numbers
' SECTRANSSEMBA_GETDETAILFO ' Grouping of Transaction and Financial
Object
' SECTRANSSEMBA_I ' SEM-PA Export: Securities Order (Insert)
' SECTRANSSEMBA_U ' SEM-PA Export: Securities Order (Update)
' SECURITIESACCOUNTCMS_GETDETAIL '
' SEQJIT ' Sequenced calls
' SERDAT ' ALE: Serialization using message types
' SERVICENOTIFICATION_CREATEFROM ' Create service notification
' SERVICE_CHANGE ' BAPI to Change a Service Master Record
' SERVICE_CREATE ' Creation of a Service Master Record
' SETTLEMENTREQUESTLIST_CANCEL ' Cancel (Settlement Request List)
' SETTLEMENTREQUESTLIST_GETDETAIL ' Agency Business: Display Details for
Settlement Request List
' SETTLEMENTREQUESTLIST_GETLIST ' Determine Documents
(SettlementRequestList)
' SETTRQSLIST_CHANGE ' Agency Business: Change Settlement Request List
BAPI
' SETTRQSLIST_CLOSE ' Agency Business: BAP(SettlementRequestList)
' SETTRQSLIST_CREATE ' Agency Business: Create Settlement Request List BAPI
' SETTRQSLIST_RELEASE ' Release to Accounting (SettlementRequestList)
' SF1OCH '
' SF2OCH '
' SF3OBH '
' SFADDE ' SFA Download Debitor
' SFADMA ' sfa material download log msg.
' SFADOR ' sfa download orders log. msg
' SFADORCH ' sfa sales order (change pointers)
' SFADPSA ' BAPI Business Partner Activity Receiver
' SFADSACTIVITY ' Sales support document change point SFA download
' SFATEST1 ' sfa sales order test
' SG1OCH '
' SG2OCH '
' SG3OBH '
' SHIPMENT_CREATEFROMDATA ' Create shipment
' SHIPPL ' Inbound planned shipments
' SHPADV ' Shipping notification
' SHPCON ' Delivery: Shipping confirmation
' SHPCPR ' Freight planning of a carrier
' SHPMNT ' Shipping outbound
' SHPMNT_TNDR ' Shipment tendering
' SHPORD ' Delivery: Dispatch order
' SHP_IBDLV_CHANGE ' BAPI for Change to Inbound Delivery
' SHP_IBDLV_CONFIRM_DECENTRAL ' Confirmation(InboundDelivery)
' SHP_IBDLV_SAVE_REPLICA ' BAPI Function Module for Replication of
Outbound Deliveries

' SHP_OBDLV_CHANGE ' BAPI for Change to Outbound Delivery
' SHP_OBDLV_CONFIRM_DECENTRAL ' Confirmation(CustomerDelivery)
' SHP_OBDLV_CREATE_NOREF ' Generates Delivery Without Reference
' SHP_OBDLV_CREATE_SLS ' Generates Delivery for Customer Order
' SHP_OBDLV_CREATE_STO ' Generates Delivery for Stock Transport Order
' SHP_OBDLV_SAVE_REPLICA ' BAPI Function Module for Replication of
Outbound Deliveries
' SHP_OBDLV_SPLIT_DECENTRAL ' BAPI delivery split (outbound delivery)
' SINGLEREMUNREQUEST_GETLIST ' Determine Documents
(SingleRemunRequest)
' SINGLEREMUNRQS_CANCEL ' Agency Business: Cancel Vendor Billing
Documents BAPI
' SINGLEREMUNRQS_CHANGE ' Agency Business: Change Vendor Billing
Documents BAPI
' SINGLEREMUNRQS_CLOSE ' Agency Business: BAPI - Complete Vendor Billing
Documents
' SINGLEREMUNRQS_CREATE ' Agency Business: Generate Vendor Billing
Documents BAPI
' SINGLEREMUNRQS_RELEASE ' Release to Accounting (Vendor Billing
Documents)
' SINGLEREMUNRQS_REOPEN ' Agency Business: BAPI - Reopen Vendor Billing
Documents
' SINGLEREMUREQS_GETDETAIL ' Display Data (Vendor Billing Documents)
' SINGLESETTLEMENTREQS_GETLIST ' Determine Documents
(SingleSettlementReqs)
' SINGLESETTREQS_CLOSE ' Agency Business: BAPI - Complete Single
Settlement Requests
' SINGLESETTRQS_CANCEL ' Agency Business: BAPI Cancel Single Settlement
Requests
' SINGLESETTRQS_CHANGE ' Agency Business: BAPI Change Single Settlement
Requests
' SINGLESETTRQS_CREATE ' Agency Business: Create BAPI Single Requests
' SINGLESETTRQS_GETDETAIL ' Agency Business: Displays Details for Single
Requests
' SINGLESETTRQS_RELEASE ' Release Accounting (SingleSettlementReqs)
' SINGLESETTRQS_REOPEN ' Agency Business: BAPI - Reopen Single Settlement
Requests
' SISCSO ' SIS: Sales order
' SISDEL ' SIS: Delivery
' SISINV ' SIS: Billing document
' SK1PAH '
' SK3PBH '
' SL1PCH '
' SLSRPT '
' SM1PDH '
' SM3PEH '
' SMMMAN ' Material Master
' SN1PFH '
' SN2PEH '
' SN3PEH '
' SOPGEN ' Distributed IS planning

' SRCLST ' Source List
' SRS_PDC ' MDE Connection RetailStore
' SRVMAS ' Master data service master
' SSDCLM '
' SDRSP '
' STATUS ' Message about status information transmission
' STAT_KEY_FIG_CHANGE ' Change One or More Statistical Key Figures
' STAT_KEY_FIG_CREATE ' Create One or More Statistical Key Figures
' STOACT ' Inventory Posting for External Service Provider
' STOCKTRACKINGDRM_CREATEFROMDAT '
' STPPOD ' Acknowledgement of receipt (POD)
' STTMAT ' STTMAT: Material Variants
' STUDENT_DOCPOST '
' STUDENT_DOCUPDATE '
' SUBMAS ' EHS: Saving Replicated Specifications
' SWAPSEMBA_GETDETAILWITHFO ' Grouping of Transaction and Financial
Object
' SWAPSEMBA_I ' SEM-PA Export: SWAP (Insert)
' SWAPSEMBA_U ' SEM-PA Export: SWAP (Update)
' SYIDOC ' Determination of IDoc types
' SYNCH ' ALE:Dummy Message Type for Determination of RFC Destinations
' SYPART ' Partner profiles
' SYRECD ' Determination of IDoc record types
' S_10CH '
' T006_A ' Dimension
' T100_A ' Messages
' T682_A ' Conditions: Access sequences
' T683_A ' Costing sheets
' T684_A ' Condition exclusion groups
' T685_A ' Condition type
' T686A ' Conditions: Exclusion indicator
' TANKDIPREADING_SAVEMULTIPLE '
' TCUR_A ' Currency
' TELCOBILLDOC_CANCEL ' Generate Telco Billing Documents
' TELCOBILLDOC_CREATEMULTIPLE ' Generate Telco Billing Documents
' TEMPLATECO_CREATEFROMDATA ' CreateFromData for Business Object
TemplateCO
' TEMPLATECO_DELETE ' Delete for Business Object TemplateCO
' TEM_EXPOSURE_CHANGE ' Change Exposure
' TEM_EXPOSURE_CREATE ' Create Exposures
' TEM_EXPOSURE_DELETE ' Delete Exposure
' TEM_EXPOSURE_RELEASE ' Release Exposure
' TEST01 ' test 01
' TEST_TS_CREATE ' Test Bapi for DXWB
' TEX_EXPOSURE_CHANGE '
' TEX_EXPOSURE_CREATE '
' TEX_EXPOSURE_DELETE '
' TEX_EXPOSURE_GETDETAIL '
' TEX_EXPOSURE_STARTRELEASE '
' THATRANSCO_CHANGE ' Change Commodity Exposure Transactions
' THATRANSCO_CREATE ' Create Individual Commodity Transaction

' THATRANSCO_DELETE ' Delete Commodity Exposure
 ' THA_HEDGEPLAN_CHANGE ' Change Hedge Plan
 ' THA_HEDGEPLAN_CREATE ' Create Hedge Plan
 ' THA_HEDGEPLAN_DELETE ' Delete Hedge Plan
 ' THA_TRANSFX_CHANGE ' Change Individual FX Transaction
 ' THA_TRANSFX_CREATE ' Create Individual FX Transaction
 ' THA_TRANSFX_DELETE ' Delete Individual FX Transaction
 ' THA_TRANSIR_CHANGE ' Change Individual IR Transaction
 ' THA_TRANSIR_CREATE ' Create Individual IR Transaction
 ' THA_TRANSIR_DELETE ' Delete Individual IR Transaction
 ' TIMESHEETCPRCONNECT_DETAILCPR ' Transfer of CATS Detail Data to
 cProjects
 ' TIMESHEETCPRCONNECT_TRANSFCPR ' Transfer CATS II Data by cProjects
 ' TIMESHEETHRCONNECTOR_DATATRANS ' Transfer of CATS II Data into HR
 ' TIMESHEETLOCOCONNECT_TRACO ' Transfer of CATS II Data into PS, PM,
 and CO
 ' TIMESHEETLOCOCONNECT_TRAPM ' Transfer of CATS II Data into PS, PM,
 and CO
 ' TIMESHEETLOCOCONNECT_TRAPS ' Transfer of CATS II Data into PS, PM,
 and CO
 ' TMC1_A ' Condition table
 ' TPSDLR ' Shipping planning system: Trigger delivery selection
 ' TPSDLS ' Shipping planning system: Transfer delivery
 ' TPSDST ' Status change notification for sales document
 ' TPSLOC ' Shipping planning system: Transfer location master data
 ' TPSSHT ' Shipping planning system: Transfer planned shipments
 ' TRADINGCONTRACT ' Trading Contract: Create from Template Data
 ' TRADINGCONTRACT_CHANGE ' Trading Contract: Change from Template Data
 ' TRADINGCONTRACT_GETFLOW ' Trading Contract: Read Document Flow
 ' TRADINGCONTRACT_GETLIST ' Trading Contract: Determine Document
 Information
 ' TRADINGCONTRACT_GETSTATUS ' Trading Contract: Supply Status of Trading
 Contract
 ' TRADINGCONTRACT_RELEASE ' Trading Contract: Release
 ' TRCO_COMMODITY_CHANGE '
 ' TRCO_COMMODITY_CREATE '
 ' TRCO_COMMODITY_DELETE '
 ' TRIDOC ' EDI: Transport of IDoc type definitions
 ' TRPL_PNR_MSG ' Generic PNR entry
 ' TRPL_RAIL_PORTAL_ORDER_MSG '
 ' TRXSTA ' Transport Status (Tracking)
 ' TXTRAW ' Message for free text in SAPoffice format 'RAW'
 ' UNIMA2 ' Material-specific units of measurement
 ' UNIT2 ' Units in CC2
 ' UNIT3 ' Units in CC3
 ' UNIT4 ' Units in CC4
 ' UPLOAD ' Configuration transceiver for upload
 ' UPSMAS ' ALE Distribution Unit (MASTER)
 ' UPSRCP ' ALE Distribution Unit (RECEIPT)
 ' USERCHANGE ' Change user
 ' USERCLONE ' Create User with Template in Another System

' USERCREATE ' BAPI to Create a User
' USER_WPPERSDATASAVE ' Writing the WP personalization data for a user
' VALPROJECTSTOCK_DEBITCREDIT ' Material Project Stock Debit Credit
' VALPROJECTSTOCK_PRICECHANGE ' Material Price Change
' VALSALESORDSTOCK_DEBITCREDIT ' Material Sales Order Stock Debit Credit
' VALSALESORDSTOCK_PRICECHANGE ' Material Price Change
' VALUEGROUP_SAVEREPLICA ' Maintain Value and Quota scale
' VARTRANSFDSEMBA_D ' SEM-PA Export: Variable Transaction -Transact. Data (Delete)
' VARTRANSFDSEMBA_I ' SEM-PA Export: Variable Transaction Transaction Data (Insert)
' VARTRANSFDSEMBA_U ' SEM-PA Export: Variable Transaction Transaction Data (Update)
' VARTRANSMDSEMBA_D ' SEM-PA Export: Variable Transaction (Delete)
' VARTRANSMDSEMBA_GETDETAILFO ' Grouping of Transaction and Financial Object
' VARTRANSMDSEMBA_I ' SEM-PA Export: Variable Transaction Master Data (Insert)
' VARTRANSMDSEMBA_U ' SEM-PA Export: Variable Transaction Master Data (Update)
' VARTRANSSEMBA_FD_GETDETAIL ' Variable Transaction: Flow Data . Get Detail Multiple
' VARTRANSSEMBA_MDGETDETMULT ' Variable Transaction: Master Data . Get Detail Multiple
' VCHARVAL ' Maintain vendor characteristic values
' VCUI_DELETE ' BAPI: Delete Interface Design
' VCUI_EXISTENCECHECK ' BAPI: Checks Whether Interface Design Exists
' VCUI_SAVEM ' Create or Change Interface Design
' VENDCBDLIST_CANCEL ' Agency Business: Cancel Posting Lists
' VENDCBDLIST_CHANGE ' Agency business: Change posting lists BAPI
' VENDCBDLIST_CREATE ' Agency business: Generate Bapi posting lists
' VENDCBDLIST_RELEASE ' Agency business: BAPI release posting lists document to FI
' VENDORSETTLEMENT_CANCEL ' Agency Business: BAPI - Reverse Vendor Settlements
' VENDORSETTLEMENT_CHANGE ' Agency Business: BAPI - Change Vendor Settlement
' VENDORSETTLEMENT_GETDETAIL ' Agency Business: Issue Detailed Data for Vendor Settlement
' VENDORSETTLEMENT_RELEASE ' Release to Accounting (Vendor Settlement)
' VENDTRIGGEREDCBDLIST_GETDETAIL ' Agency Business: Issue Detailed Data for Posting List
' VENDTRIGGEREDCBDLIST_GETLIST ' Agency business: BAPI determine posting list detailed data
' VFNMAS ' Variant function
' VLCCPO ' Vehicle: Order Confirmation / Status Tracking
' VLCVDT ' Vehicle: Detail Data
' VOLATFXSEMBA_D ' SEM-PA Export: FX Volatilities (Delete)
' VOLATFXSEMBA_GETDETAIL ' Get Detail BAPI
' VOLATFXSEMBA_I ' SEM-PA Export: FX Volatilities (Insert)
' VOLATFXSEMBA_U ' SEM-PA Export: FX Volatilities (Update)

'VOLATINDXSEMBA_D' SEM-PA Export: Index Volatilities (Delete)
 'VOLATINDXSEMBA_GETDETAIL' Get Detail BAPI
 'VOLATINDXSEMBA_I' SEM-PA Export: Index Volatilities (Insert)
 'VOLATINDXSEMBA_U' SEM-PA Export: Index Volatilities (Update)
 'VOLATIRSEMBA_D' SEM-PA Export: Interest Rate Volatilities (Delete)
 'VOLATIRSEMBA_GETDETAIL' Get Detail BAPI
 'VOLATIRSEMBA_I' SEM-PA Export: Interest Rate Volatilities (Insert)
 'VOLATIRSEMBA_U' SEM-PA Export: Interest Rate Volatilities (Update)
 'VOLATSECSEMBA_D' SEM-PA Export: Securities Volatilities (Delete)
 'VOLATSECSEMBA_GETDETAIL' Get Detail BAPI
 'VOLATSECSEMBA_I' SEM-PA Export: Securities Volatilities (Insert)
 'VOLATSECSEMBA_U' SEM-PA Export: Securities Volatilities (Update)
 'VTAMAS' Structure of variant table
 'VTMMAS' Contents of variant table
 'WALNOT' Allocation: Allocation table notification
 'WALREQ' Allocation: Report requested quantities
 'WBBDL' Assortment list: Material data
 'WBBLAB' Assortment list: Reduced for labeling
 'WBBSRS_MIN' Minimum Scope for Retail Store
 'WES_BBY' POS Integration: Bonus Buy for Retail Incentive
 'WES_BBY_V1'
 'WES_MCH' Outbound Service: Replication of Material Grp (Hierarchies)
 'WES_MERCHANDISE' POS Integration: Product and Price
 'WES_MERCHANDISE_VOA'
 'WES_PHYSICAL_INVENTORY' Outbound Service: Request for Physical
 Inventory Execution
 'WES_PROMOTION_BBY' POS Integration: Promotion & Bonus Buy for Retail
 Event
 'WES_PROMOTION_BBY_V1'
 'WES_STGRP' Outbound Service: Replication of Site Groups
 'WES_STORE' Outbound Service: Replication of Plants
 'WES_VENDOR' Outbound Service: Replication of Vendors
 'WFM_HRMD'
 'WFRESOURCE_CHANGEAVAILABILITY' Change Availability Period of a
 WFM Resource
 'WGSREQ' DRS: Incoming orders/order confirmation (GOODS_REQUIREMENT)
 'WHSCON' Delivery: Stock confirmation
 'WHSORD' Delivery: Stock order
 'WKTEST' Test: Long Material Number
 'WMATGRP' Manage Article Hierarchy on FWWS
 'WMBBIN' Block storage bins
 'WMCATO' Reversal/Reversal request for transfer order
 'WMERCAT' merchandise category and associated data
 'WMINFO' Information
 'WMINVE' Inventory count input
 'WMMBXY' IDoc report goods movements in IM
 'WMPIHU' Pick HU
 'WMRREF' Release reference number
 'WMSUMO' Move storage unit
 'WMTOCO' Confirm transfer order
 'WMTORD' Transport Request

' WMTREQ ' Create/cancel transfer order
 ' WNTYCF ' Warranty: Claim Confirmation
 ' WNTYRQ ' Warranty: Claim Request
 ' WORKC2 ' Workcenters in CC2
 ' WORKC3 ' Work Centers in CC3
 ' WORKC4 ' Workcenters in CC4
 ' WORKSCHED_WITH_COST ' Insert operative planned working time (with cost assignment)
 ' WPDBBY ' POS interface: Download bonus buys
 ' WPDCUR ' POS interface: Download exchange rates
 ' WPDNAC ' POS interface: Download Follow-On Item
 ' WPDREB ' POS interface: Download special offer discounts
 ' WPDSET ' POS interface: Download set assignments
 ' WPDTAX ' POS interface: Download tax rates
 ' WPDWGR ' POS interface: Download material group master
 ' WPUBON ' POS interface: Upload sales docs (receipts) non-aggregated
 ' WPUERR ' POS Interface: Upload Messages FWWS/POS/SCS
 ' WPUFIB ' POS Interface: Upload Financial Accounting Interface SRS/POS
 ' WPUKSR ' POS Upload Cashier Data
 ' WPUPAE ' POS Interface: Upload Price Changes
 ' WPUTAB ' POS interface: Upload day-end closing POS
 ' WPUUMS ' POS interface: Upload sales data (compressed)
 ' WPUWBW ' POS interface: Upload goods movements
 ' WP_EAN ' POS interface: Upload/Download EAN assignments
 ' WP_PER ' POS interface: Upload/Download person data
 ' WP_PLU ' POS interface: Upload/Download article master
 ' WP_PLU_RT '
 ' WRF_LAYMOD02 ' Distribution of Layout Modules
 ' WRF_REF_AUTO '
 ' WRF_REF_SEND '
 ' WRMA_REV_DATA ' RMA Period-Closing
 ' WRMA_REV_REQUEST ' Request for Revaluation from R/3 in R/3
 ' WSAF_ARTMAST ' Narrow Interface R/3 SAF: Relevant Article Data
 ' WTADDI ' Additional
 ' WTADDI_CVB1 ' Additional w/o 06...
 ' WVINVE ' Store physical inventory/sales price revaluation
 ' W_WGRP ' Distribution of material groups
 ' XSIDAT ' XSI: Dummy message type for XSI data
 ' XSITRK ' XSI: Dummy message type for tracking

- **MESCOD : Message code**

Use

The value can be selected by the user, in order to describe a message in more detail. MESTYP, MESCOD and MESFCT serve as a unique ID for the message, where MESTYP ("message type") must be maintained. They belong to the key fields in the partner profiles, which are used to specify the port and the IDoc type in outbound processing.

For default values, the UN/EDIFACT data element 1001 can be used as an example.

- **MESFCT : Message Function**

Use

The value can be selected by the user, in order to describe a message in more detail. MESTYP, MESCOD and MESFCT serve as a unique ID for the message, where MESTYP ("message type") must be maintained. They belong to the key fields in the partner profiles, which are used to specify the port and the IDoc type in outbound processing.

For default values, the UN/EDIFACT data element 1225 can be used as an example.

- **STD : EDI standard, flag**

Use

The indicators and their meaning are freely compatible with the external EDI subsystem. They are only required when using the IDoc Interface for EDI. Within the SAP system, the field is only used for documentary purposes.

- **STDVRS : EDI standard, version and release**

Use

The values and their meaning are freely compatible with the external EDI subsystem. The field is only required when using the IDoc Interface for EDI. Within the SAP system, the field is only used for documentary purposes.

- **STDMES : EDI message type**

Use

Der EDI message type is freely compatible with the external EDI subsystem. The field is only required when using the IDoc Interface for EDI. Within the SAP system, the field is only used for documentary purposes.

- **SNDPOR : Sender port (SAP System, external subsystem)**

Use

This field must be maintained with the value for the port in the sender system.

The sender system can be an EDI subsystem or another SAP system (R/2 from 5.0F, SAP system from 2.1), for example.

Outbound processing (from SAP):

The sender system is an SAP system. The port is called 'SAP', e.g. SAPC11 for an SAP system with the name C11.

Inbound processing:

The external system must enter a value for a port in this field. This value must appear in the port definition for the IDoc Interface.

- **SNDPRT : Partner type of sender**

Use

Inbound processing (from SAP):

This field must contain a description of the sender, e.g. customer ('KU') or vendor ('LI').

SNDPFC, SNDPRN and SNDPRT serve as a unique ID for the sender. They are assigned to the corresponding key fields of the (inbound) partner profile, which is used

to determine the process code, and therefore the internal SAP processing. The external system must maintain the field with the value as entered in the inbound partner profiles.

Outbound processing:

The sender is the SAP system. The field should contain the value 'LS' ('logical system').

- **SNDPFC : Partner Function of Sender**

Use

Inbound processing (from SAP):

As an optional parameter, this field contains the partner function which includes both the sender and the recipient. Example: 'LF' for 'vendor' or 'AG' for 'ordering party'. SNDPFC, SNDPRN and SNDPRT serve as a unique ID for the sender. They belong to the key fields in the partner profiles, which is used in inbound processing to determine the process code, and therefore the internal SAP processing, for the IDoc. Therefore, if the function of the sender is defined in the inbound partner profiles, the external system must enter the corresponding value in the field.

Outbound processing:

The sender is the SAP system, which leaves the field blank.

- **SNDPRN : Partner Number of Sender**

Use

Inbound processing (from SAP):

This field must contain the partner number of the sender, as entered in the SAP master data (via internal number assignment).

SNDPFC, SNDPRN and SNDPRT serve as a unique ID for the sender. They are assigned to the corresponding key fields of the (inbound) partner profile, which is used to determine the process code, and therefore the internal SAP processing. The external system must enter the 'appropriate' number in the field.

IDoc outbound processing:

The sender is the SAP system. The value 'CLNT' is entered in the field, e.g. C11CLNT003 for system C11, client 003.

- **SNDSAD : Sender address (SADR)**

General

Reference to SAP directory service. The field is not currently used.

- **SNDLAD : Logical address of sender**

General

Reference to the table "Forwarding Inbound". The field is not generally used.

- **RCVPOR : Receiver port**

Use

This field must contain the port of the receiving system.

Outbound processing (from SAP):

The IDoc Interface determines the port from the partner profiles and writes the value

in this field.

Inbound processing:

The receiving system is an SAP system. The external system must maintain the field by entering the value 'SAP', e.g. SAPC11.

- **RCVPRT : Partner Type of Receiver**

Use

Outbound processing (from SAP):

This field describes the recipient, e.g. as a customer ('KU') or as a vendor ('LI'). RCVPFC, RCVPRN and RCVPRT serve as a unique ID for the recipient. They are assigned to the corresponding key fields of the (outbound) partner profile, which is used to determine the port, for example. Therefore, the fields must be maintained correctly when IDocs are sent to the IDoc Interface.

Inbound processing:

The recipient is the SAP system. The external system must enter the value 'LS' ('logical system').

- **RCVPFC : Partner function of recipient**

Use

Outbound processing (from SAP) using Message Control:

The partner function must correspond with the appropriate Message Control field.

Example: 'LF' for 'vendor' or 'AG' for 'ordering party'.

Direct outbound processing:

The partner function can be selected by the user; the field can also be left blank, but the following applies for outbound processing:

RCVPFC, RCVPRN and RCVPRT serve as a unique ID for the recipient. They are assigned to the corresponding key fields of the (outbound) partner profile, which is used to determine the port, for example. Therefore, if the partner function is defined in the partner profiles, the function must also be present in the control record if an IDoc is sent to the IDoc Interface and the corresponding port is to be used.

Inbound processing:

The recipient is the SAP system. The external system should leave this field blank.

- **RCVPRN : Partner Number of Receiver**

Use

Outbound processing (from SAP):

This field must contain the partner number of the recipient, as entered in the SAP system in the master data (e.g. via internal number assignment).

RCVPFC, RCVPRN and RCVPRT serve as a unique ID for the recipient. They are assigned to the corresponding key fields of the (outbound) partner profile, which is used to determine the port, for example. Therefore, these fields must be maintained correctly when an IDoc is sent to the IDoc Interface.

Inbound processing:

The recipient is the SAP system. The external system must maintain the field with the value 'CLNT', e.g. C11CLNT003 for system C11, client 003.

- **RCVSAD : Recipient address (SADR)**

General

Reference to SAP directory service. The field is not currently used.

- **RCVLAD : Logical address of recipient**

General

Reference to table "Forwarding Inbound". The field is not generally used.

- **CREDAT : Created on**

Use

Contains the date on which the IDoc was generated. In IDoc inbound processing, this value cannot be entered by an external subsystem.

- **CRETIM : Created at**

Use

Contains the time at which the IDoc was generated. In IDoc inbound processing, this value cannot be entered by an external subsystem.

- **REFINT : Transmission file (EDI Interchange)**

Use

As a reference, this field contains the number of the interchange file, as entered in the EDI standards.

An interchange file can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP).

or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **REFGRP : Message group (EDI Message Group)**

Use

As a reference, this field contains the number of a message group, which is an optional feature when using EDI standards

A message group can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP).

or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **REFMES : Message (EDI Message)**

Use

As a reference, this field contains the number of a message from EDI standards.

An EDI message can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP). or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **ARCKEY : Key for external message archive**

General

If an EDI subsystem with archiving options is implemented, the SAP system should be informed of the location of the messages via the archive key. From the point of view of the SAP system, this takes place in:

IDoc inbound processing:

The archive key should be sent in the control record.

Status record inbound processing:

The archive key should be returned with the status report for outbound IDocs. The last key returned is always stored with the IDoc in the SAP system.

- **SERIAL : Serialization**

Use

The field is used by the ALE services for sequence identification purposes and contains information which allows the target system to recognize changes in the sequence of IDocs between the sending system and the receiving system.

The field is only used within the SAP system.

Data record

General

IDoc data record from the IDoc interface in the SAP system to an external system.

The data record for Release 4.0 has the structure EDI_DD40. Each IDoc consists of exactly one control record, which is followed by several data records. The data record has organizational information in the first fields, which determines the syntactical construction of an IDoc and assigns the data record to an IDoc. The record also contains structural information about the application data. The field SDATA includes application data (up to 1000 bytes), interpretation occurs field by field via the segment. The segment is in the field SEGNAM.

Data record structure

[Documentation](#)

- **SEGNAM : Segment (external name)**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 001, Offset : 0000. external length : 000030

- **MANDT : Client**

internal data type : CLNT

Internal length : 000003 characters

Position in segment : 002, Offset : 0030. external length : 000003

- **DOCNUM : IDoc number**

internal data type : CHAR

Internal length : 000016 characters

Position in segment : 003, Offset : 0033. external length : 000016

- **SEGNUM : Segment Number**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 004, Offset : 0049. external length : 000006

- **PSGNUM : Number of superior parent segment**

internal data type : NUMC

Internal length : 000006 characters

Position in segment : 005, Offset : 0055. external length : 000006

- **HLEVEL : Hierarchy level of SAP segment**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 006, Offset : 0061. external length : 000002

- **SDATA : Application data**

internal data type : LCHR

Internal length : 001000 characters

Position in segment : 007, Offset : 0063. external length : 001000

Data record documentation

[Structure](#)

- **SEGNAM : Segment (external name)**

Use

The field contains the external segment name (max. 30 characters); this specifies the structure of the application data stored in the field SDATA. SEGNAM must be maintained.

SAP-defined segments begin with the prefix "E2" and conclude with 3 digits for version creation. For a newer version, only additional fields at the end of the segment can be added, making it possible to trace an older ("shorter") version at any time.

- **MANDT : Client**

Use

From the SAP side, the IDoc Interface enters the current client. An external system should not maintain this field (in inbound processing from the SAP point of view and for status confirmation), to avoid unnecessary errors: transferred values are checked against the current client.

Values

' 000 ' SAP AG Walldorf
' 066 ' EarlyWatch Walldorf
' 501 ' Universitätsspital Basel Basel
' 601 ' Universitätsspital Basel Basel
' 900 ' Testmandant für TDMS Basel

- **DOCNUM : IDoc number**

Use

Identifies the IDoc. The number is client-specific and is determined via internal number assignment. The external system must consider the following:

IDoc outbound processing (from the point of view of the SAP system):

The number must be kept for any later status confirmations (see below).

IDoc inbound processing:

This field remains empty (the IDoc is generated in the SAP system).

Status confirmation:

The field must contain the number of the IDoc to which the status confirmation refers.

Only in this way can the SAP system assign the status records to an IDoc.

- **SEGNUM : Segment Number**

General

The field contains the sequential number of a segment. The data records are numbered sequentially, starting with 1. The IDoc Interface checks that the numbering is correct.

The field must be maintained.

In a status confirmation, the field should contain the number of the segment which caused the status change.

- **PSGNUM : Number of superior parent segment**

Definition

Contains the number of the parent segment which is superior to the segment, i.e. the contents of field SEGNUM from the corresponding data record.

Use

When generating an IDoc, the IDoc Interface maintains the field in the data records according to the syntax of the IDoc type being used.

If an EDI subsystem is implemented, the system should not maintain this field (from the SAP system side) in inbound processing, in order to avoid unnecessary errors: the IDoc Interface checks all transferred values against the syntax of the relevant IDoc type.

- **HLEVEL : Hierarchy level of SAP segment**

Use

The hierarchy level of the segment is determined in the IDoc Interface, where the relevant IDoc type was defined. As a result, neither the external system (inbound) nor the application (

outbound) should maintain this field, to avoid any errors. The IDoc Interface checks the values against the syntax description of the transferred IDoc type.

Dependencies

A segment can only be used on one hierarchy level for each IDoc type.

- **SDATA : Application data**

Use

The field contains the application data of an SAP segment. Using this field, the segment structure (name in field SEGNAM) can be created. This enables the application data to be accessed on a field-by-field basis.

The field must be maintained.

Status record

General

IDoc status record from the IDoc interface in the SAP system to an external system. The record contains information about the processing status of an IDoc.

Status record structure

[Documentation](#)

- **TABNAM : Name of Table Structure**

internal data type : CHAR

Internal length : 000010 characters

Position in segment : 001, Offset : 0000. external length : 000010

- **MANDT : Client**

internal data type : CLNT

Internal length : 000003 characters

Position in segment : 002, Offset : 0010. external length : 000003

- **DOCNUM : IDoc number**

internal data type : CHAR

Internal length : 000016 characters

Position in segment : 003, Offset : 0013. external length : 000016

- **LOGDAT : Date of status information**

internal data type : DATS
Internal length : 000008 characters
Position in segment : 004, Offset : 0029. external length : 000008

- **LOGTIM : Time of status information**

internal data type : TIMS
Internal length : 000006 characters
Position in segment : 005, Offset : 0037. external length : 000006

- **STATUS : Status of IDoc**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 006, Offset : 0043. external length : 000002

- **STAMQU : Status for message in status record**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 007, Offset : 0045. external length : 000003

- **STAMID : Message for status notification: Message class**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 008, Offset : 0048. external length : 000020

- **STAMNO : Message number for status message**

internal data type : NUMC
Internal length : 000003 characters
Position in segment : 009, Offset : 0068. external length : 000003

- **STATYP : ABAP message type (A, W, E, S, I) in status message**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 010, Offset : 0071. external length : 000001

- **STAPA1 : First parameter for message in status record**

internal data type : CHAR
Internal length : 000050 characters
Position in segment : 011, Offset : 0072. external length : 000050

- **STAPA2 : Second parameter for message in status record**

internal data type : CHAR
Internal length : 000050 characters
Position in segment : 012, Offset : 0122. external length : 000050

- **STAPA3 : Third parameter for message in status record**

internal data type : CHAR

Internal length : 000050 characters

Position in segment : 013, Offset : 0172. external length : 000050

- **STAPA4 : Fourth parameter for message in status record**

internal data type : CHAR

Internal length : 000050 characters

Position in segment : 014, Offset : 0222. external length : 000050

- **STATXT : Status text**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 015, Offset : 0272. external length : 000070

- **UNAME : User Name**

internal data type : CHAR

Internal length : 000012 characters

Position in segment : 016, Offset : 0342. external length : 000012

- **REPID : Program**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 017, Offset : 0354. external length : 000030

- **ROUTID : Subroutine (routine, function module)**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 018, Offset : 0384. external length : 000030

- **SEGNUM : Segment Number**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 019, Offset : 0414. external length : 000006

- **SEGFLD : Segment field**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 020, Offset : 0420. external length : 000030

- **REFINT : Transmission file (EDI Interchange)**

internal data type : CHAR
Internal length : 000014 characters
Position in segment : 021, Offset : 0450. external length : 000014

- **REFGRP : Message group (EDI Message Group)**

internal data type : CHAR
Internal length : 000014 characters
Position in segment : 022, Offset : 0464. external length : 000014

- **REFMES : Message (EDI Message)**

internal data type : CHAR
Internal length : 000014 characters
Position in segment : 023, Offset : 0478. external length : 000014

- **ARCKEY : Key for external message archive**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 024, Offset : 0492. external length : 000070

Status record documentation

[Structure](#)

- **TABNAM : Name of Table Structure**

Use

This field contains information about the IDoc structures exchanged with an external system. The following values are used:

EDI_DC40 or EDI_DC40_U (structure control record
); EDI_DC40_U for IDocs, that are saved as a Unicode file
EDI_DS40 (structure status record).

The data records (EDI_DD40) contain only the segment names.

- **MANDT : Client**

Use

From the SAP side, the IDoc Interface enters the current client. An external system should not maintain this field (in inbound processing from the SAP point of view and for status confirmation

), to avoid unnecessary errors: transferred values are checked against the current client.

Values

' 000 ' SAP AG Walldorf
' 066 ' EarlyWatch Walldorf
' 501 ' Universitätsspital Basel Basel

' 601 ' Universitätsspital Basel Basel
' 900 ' Testmandant für TDMS Basel

- **DOCNUM : IDoc number**

Use

Identifies the IDoc. The number is client-specific and is determined via internal number assignment. The external system must consider the following:

IDoc outbound processing (from the point of view of the SAP system):

The number must be kept for any later status confirmations (see below).

IDoc inbound processing:

This field remains empty (the IDoc is generated in the SAP system).

Status confirmation:

The field must contain the number of the IDoc to which the status confirmation refers.

Only in this way can the SAP system assign the status records to an IDoc.

- **LOGDAT : Date of status information**

Use

Contains the date on which a status change (success or error) was written, entered in the format YYYYMMDD. This field must be maintained. In the case of a status confirmation, the external system enters the system date in this field.

- **LOGTIM : Time of status information**

General

Contains the time at which a status change (success or error) was written, entered in the format HHMMSS. This field must be maintained. In the case of a status confirmation, the external system enters the system time in this field.

- **STATUS : Status of IDoc**

Use

IDoc processing can be monitored via the status. The external system must enter the correct value in the field in the status confirmation (see F4 help).

The status for outbound IDocs is between '01' and '49', while the minimum status value for inbound IDocs is '50'.

Outbound

00 IDoc Interface (SAP) : Not used, only R/2

01 IDoc Interface (SAP) : IDoc generated

02 IDoc Interface (SAP) : Error passing data to port

03 IDoc Interface (SAP) : Data passed to port OK

04 External system/EDI subsystem : Error within control information of EDI subsystem

05 External system/EDI subsystem : Error During Translation

06 External system/EDI subsystem : Translation OK

07 External system/EDI subsystem : Error during syntax check

08 External system/EDI subsystem : Syntax check OK

09 External system/EDI subsystem : Error during interchange handling

- 10 External system/EDI subsystem : Interchange handling OK
- 11 External system/EDI subsystem : Error during dispatch
- 12 External system/EDI subsystem : Dispatch OK
- 13 External system/EDI subsystem : Retransmission OK
- 14 External system/EDI subsystem : Interchange Acknowledgement positive
- 15 External system/EDI subsystem : Interchange Acknowledgement negative
- 16 External system/EDI subsystem : Functional Acknowledgement positive
- 17 External system/EDI subsystem : Functional Acknowledgement negative
- 18 IDoc Interface (SAP) : Triggering EDI subsystem OK
- 19 IDoc Interface (SAP) : Data transfer for test OK
- 20 IDoc Interface (SAP) : Error triggering EDI subsystem
- 21 IDoc Interface (SAP) : Error passing data for test
- 22 External system/EDI subsystem : Dispatch OK, acknowledgement still due
- 23 External system/EDI subsystem : Error during retransmission
- 24 External system/EDI subsystem : Control information of EDI subsystem OK
- 25 IDoc Interface (SAP) : Processing despite syntax error (outbound)
- 26 IDoc Interface (SAP) : Error during syntax check of IDoc (outbound)
- 27 IDoc Interface (SAP) : Error in dispatch level (ALE service)
- 28 IDoc Interface (SAP) : IDoc sent to ALE distribution unit retroactively
- 29 IDoc Interface (SAP) : Error in ALE service
- 30 IDoc Interface (SAP) : IDoc ready for dispatch (ALE service)
- 31 IDoc Interface (SAP) : Error - no further processing
- 32 IDoc Interface (SAP) : IDoc was edited
- 33 IDoc Interface (SAP) : Original of an IDoc which was edited
- 34 IDoc Interface (SAP) : Error in control record of IDoc
- 35 IDoc Interface (SAP) : IDoc reloaded from archive
- 36 External system/EDI subsystem : Electronic signature not performed (timeout)
- 37 IDoc Interface (SAP) : IDoc added incorrectly
- 38 IDoc Interface (SAP) : IDoc archived
- 39 IDoc Interface (SAP) : IDoc is in the target system (ALE service)
- 40 IDoc Interface (SAP) : Application document not created in target system
- 41 IDoc Interface (SAP) : Application document created in target system
- 42 IDoc Interface (SAP) : IDoc was created by test transaction

Inbound

- 50 IDoc Interface (SAP) : IDoc added
- 51 SAP application : Application document not posted
- 52 SAP application : Application document not fully posted
- 53 SAP application : Application document posted
- 54 SAP application : Error during formal application check
- 55 SAP application : Formal application check OK
- 56 IDoc Interface (SAP) : IDoc with errors added
- 57 SAP application : Test IDoc: Error during application check
- 58 IDoc Interface (SAP) : IDoc copy from R/2 connection
- 59 IDoc Interface (SAP) : Not used
- 60 IDoc Interface (SAP) : Error during syntax check of IDoc (inbound)
- 61 IDoc Interface (SAP) : Processing despite syntax error (inbound)
- 62 IDoc Interface (SAP) : IDoc passed to application
- 63 IDoc Interface (SAP) : Error passing IDoc to application
- 64 IDoc Interface (SAP) : IDoc ready to be transferred to application

- 65 IDoc Interface (SAP) : Error in ALE service
- 66 IDoc Interface (SAP) : IDoc is waiting for predecessor IDoc (serialization)
- 67 IDoc Interface (SAP) : Not used
- 68 IDoc Interface (SAP) : Error - no further processing
- 69 IDoc Interface (SAP) : IDoc was edited
- 70 IDoc Interface (SAP) : Original of an IDoc which was edited
- 71 IDoc Interface (SAP) : IDoc reloaded from archive
- 72 IDoc Interface (SAP) : Not used, only R/2
- 73 IDoc Interface (SAP) : IDoc archived
- 74 IDoc Interface (SAP) : IDoc was created by test transaction
- 75 IDoc Interface (SAP) : IDoc is in inbound queue

- **STAMQU : Status for message in status record**

Use

In a status record, the three fields STAMQU, STAMID and STAMNO identify a message. This is important for error messages, and also for other messages (e.g. success messages).

STAMQU defines how the contents of the fields STAMID and STAMNO are to be interpreted. The value 'SAP' means the following:

STAMID: the message class is from table T100

STAMNO: the message number is from table T100

Messages from the external system in a status confirmation can be displayed individually, if STAMQU is assigned a value which is not 'SAP' and this value is assigned to a corresponding function module under Control -> Status record display (from the IDoc Interface area menu, transaction WEDI). Even when the status has not changed, several status records containing various messages about the IDoc are sent.

- **STAMID : Message for status notification: Message class**

Use

In a status record, the three fields STAMQU, STAMID and STAMNO identify a message. This is important for error messages, and also for other messages (for example, success messages).

STAMQU defines how the contents of the fields STAMID and STAMNO are to be interpreted. The value 'SAP' means the following:

STAMID: the message class (application area) is from table T100

STAMNO: the message number is from table T100

Messages from the external system in a status confirmation can be displayed individually, if STAMQU is assigned a value which is not 'SAP' and this value is assigned to a corresponding function module under Control -> Status record display (from the IDoc Interface area menu, transaction WEDI). Even when the status has not changed, several status records containing various messages about the IDoc are sent.

- **STAMNO : Message number for status message**

Use

In a status record, the three fields STAMQU, STAMID and STAMNO identify a message. This is important for error messages, and also for other messages (e.g. success messages).

STAMQU defines how the contents of the fields STAMID and STAMNO are to be

interpreted. The value 'SAP' means the following:

STAMID: the message class is from table T100

STAMNO: the message number is from table T100

Messages from the external system in a status confirmation can be displayed individually, if STAMQU is assigned a value which is not 'SAP' and this value is assigned to a corresponding function module under Control -> Status record display (from the IDoc Interface area menu, transaction WEDI). Even when the status has not changed, several status records containing various messages about the IDoc are sent.

- **STATYP : ABAP message type (A, W, E, S, I) in status message**

Use

An ABAP message in the status record has a certain type (e.g. 'E' for error message) which is stored here. In the case of a status confirmation, this value can be maintained by the external system.

Values

'A' Cancel

'W' Warning

'E' Error

'S' Success message

'I' Information

- **STAPA1 : First parameter for message in status record**

Use

In the status record, the field includes a value determined at runtime which is used to replace the first variable (& or & 1) in the field STATXT. In the case of a status confirmation, the external system can also use this variable concept.

- **STAPA2 : Second parameter for message in status record**

Use

In the status record, the field includes a value determined at runtime which is used to replace the second variable (& or &2) in the field STATXT. In the case of a status confirmation, the external system can also use this variable concept.

- **STAPA3 : Third parameter for message in status record**

Use

In the status record, the field includes a value determined at runtime which is used to replace the third variable (& or & 3) in the field STATXT. In the case of a status confirmation, the external system can also use this variable concept.

- **STAPA4 : Fourth parameter for message in status record**

Use

In the status record, the field includes a value determined at runtime which is used to replace the fourth variable (& or &4) in the field STATXT. In the case of a status confirmation, the external system can also use this variable concept.

- **STATXT : Status text**

Use

If a program (e.g. an application module) writes a status_record, a message about the three fields STAMQU, STAMID and STAMNO can also be created. STATXT contains the relevant text, which is either a text from SAP table T100 or a text from the external system.

The text can contain up to four parameters (& symbols in the correct order or &1, &2, &3, &4), which are later replaced in the status record display by the values from fields STAPA1, STAPA2, STAPA3 and STAPA4. These fields must, of course, be maintained by the program which writes the status record.

Status confirmation:

The external system can maintain the field. Even if the value of the field STATUS does not change, several status records with different texts can be sent to the SAP System.

- **UNAME : User Name**

Use

When an IDoc is edited, the status changes. The name of the active user at the time of the status change should be entered in this field (however, this entry is optional).

- **REPID : Program**

General

The field can contain the name of the program which caused the status change. If, for example, the IDoc is processed in the application and the corresponding status records are written, the application can store the required programs here.

- **ROUTID : Subroutine (routine, function module)**

General

The field should contain the name of the subroutine active at the time of the status change.

- **SEGNUM : Segment Number**

General

The field contains the sequential number of a segment. The data records are numbered sequentially, starting with 1. The IDoc Interface checks that the numbering is correct. The field must be maintained.

In a status confirmation, the field should contain the number of the segment which caused the status change.

- **SEGFLD : Segment field**

Use

When a program writes a status record using a single segmentfield, the field name can be stored here. This usually happens when an error occurs:

The update module for the application discovers a field for which the contents are

incorrect.

The EDI subsystem cannot convert a field.

- **REFINT : Transmission file (EDI Interchange)**

Use

As a reference, this field contains the number of the interchange file, as entered in the EDI standards.

An interchange file can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP).

or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **REFGRP : Message group (EDI Message Group)**

Use

As a reference, this field contains the number of a message group, which is an optional feature when using EDI standards

A message group can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP).

or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **REFMES : Message (EDI Message)**

Use

As a reference, this field contains the number of a message from EDI standards.

An EDI message can therefore only exist in the external EDI subsystem. Depending on the transmission direction, this number should:

either inform the SAP system via status confirmation: in this case, the last returned number is saved in the control record of the relevant outbound IDoc (from SAP).

or in inbound processing (from SAP), write to the field in the control record of the inbound IDoc.

- **ARCKEY : Key for external message archive**

General

If an EDI subsystem with archiving options is implemented, the SAP system should be informed of the location of the messages via the archive key. From the point of view of the SAP system, this takes place in:

IDoc inbound processing:

The archive key should be sent in the control record.

Status record inbound processing:

The archive key should be returned with the status report for outbound IDocs. The last key returned is always stored with the IDoc in the SAP system.

Structure of basic type ORDERS01

Purchasing/Sales

- **E1EDK01 : IDoc: Document header general data**
Status: Required , min. number : 1 , max. number : 1
[Structure Documentation](#)
- **E1EDK14 : IDoc: Document Header Organizational Data**
Status: Optional , min. number : 1 , max. number : 12
[Structure Documentation](#)
- **E1EDK03 : IDoc: Document header date segment**
Status: Optional , min. number : 1 , max. number : 10
[Structure Documentation](#)
- **E1EDK04 : IDoc: Document header taxes**
Status: Optional , min. number : 1 , max. number : 10
[Structure Documentation](#)
- **E1EDK05 : IDoc: Document header conditions**
Status: Optional , min. number : 1 , max. number : 16
[Structure Documentation](#)
- **E1EDKA1 : IDoc: Document Header Partner Information**
Status: Optional , min. number : 1 , max. number : 99
[Structure Documentation](#)
- **E1EDK02 : IDoc: Document header reference data**
Status: Optional , min. number : 1 , max. number : 10
[Structure Documentation](#)

- **E1EDK17 : IDoc: Document Header Terms of Delivery**

Status: Optional , min. number : 1 , max. number : 4

[Structure Documentation](#)

- **E1EDK18 : IDoc: Document Header Terms of Payment**

Status: Optional , min. number : 1 , max. number : 3

[Structure Documentation](#)

- **E1EDKT1 : IDoc: Document Header Text Identification**

Status: Optional , min. number : 1 , max. number : 99

[Structure Documentation](#)

- **E1EDKT2 : IDoc: Document Header Texts**

Status: Optional , min. number : 1 , max. number : 9999999999

[Structure Documentation](#)

- **E1EDP01 : IDoc: Document Item General Data**

Status: Optional , min. number : 1 , max. number : 999999

[Structure Documentation](#)

- **E1EDP02 : IDoc: Document Item Reference Data**

Status: Optional , min. number : 1 , max. number : 10

[Structure Documentation](#)

- **E1EDP03 : IDoc: Document Item Date Segment**

Status: Optional , min. number : 1 , max. number : 10

[Structure Documentation](#)

- **E1EDP04 : IDoc: Document Item Taxes**

Status: Optional , min. number : 1 , max. number : 10

[Structure Documentation](#)

- **E1EDP05 : IDoc: Document Item Conditions**

Status: Optional , min. number : 1 , max. number : 16

[Structure Documentation](#)

○ **E1EDP20 : IDoc schedule lines**

Status: Optional , min. number : 1 , max. number : 9999

[Structure Documentation](#)

○ **E1EDPA1 : IDoc: Doc.item partner information**

Status: Optional , min. number : 1 , max. number : 8

[Structure Documentation](#)

○ **E1EDP19 : IDoc: Document Item Object Identification**

Status: Optional , min. number : 1 , max. number : 5

[Structure Documentation](#)

○ **E1EDP17 : IDoc: Document item terms of delivery**

Status: Optional , min. number : 1 , max. number : 5

[Structure Documentation](#)

○ **E1EDP18 : IDoc: Document Item Terms of Payment**

Status: Optional , min. number : 1 , max. number : 3

[Structure Documentation](#)

○ **E1EDPT1 : IDoc: Document Item Text Identification**

Status: Optional , min. number : 1 , max. number : 9999999999

[Structure Documentation](#)

▪ **E1EDPT2 : IDoc: Document Item Texts**

Status: Optional , min. number : 1 , max. number : 9999999999

[Structure Documentation](#)

• **E1EDS01 : IDoc: Summary segment general**

Status: Optional , min. number : 1 , max. number : 5

[Structure Documentation](#)

Segment structures

• **E1EDK01 : IDoc: Document header general data**

[Documentation](#)

Segment definition E2EDK01005 Released since Release 45B , Segment length: 0357

1. **ACTION : Action code for the whole EDI message**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 001, Offset : 0063. external length : 000003

2. **KZABS : Flag: order acknowledgment required**

internal data type : CHAR

Internal length : 000001 characters

Position in segment : 002, Offset : 0066. external length : 000001

3. **CURCY : Currency**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 003, Offset : 0067. external length : 000003

4. **HWAER : EDI local currency**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 004, Offset : 0070. external length : 000003

5. **WKURS : Exchange rate**

internal data type : CHAR

Internal length : 000012 characters

Position in segment : 005, Offset : 0073. external length : 000012

6. **ZTERM : Terms of payment key**

internal data type : CHAR

Internal length : 000017 characters

Position in segment : 006, Offset : 0085. external length : 000017

7. **KUNDEUINR : VAT Registration Number**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 007, Offset : 0102. external length : 000020

8. **EIGENUINR : VAT Registration Number**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 008, Offset : 0122. external length : 000020

9. **BSART : Document type**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 009, Offset : 0142. external length : 000004

10. **BELNR : IDOC document number**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 010, Offset : 0146. external length : 000035

11. **NTGEW : Net weight**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 011, Offset : 0181. external length : 000018

12. **BRGEW : Net weight**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 012, Offset : 0199. external length : 000018

13. **GEWEI : Weight unit**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 013, Offset : 0217. external length : 000003

14. **FKART_RL : Invoice list type**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 014, Offset : 0220. external length : 000004

15. **ABLAD : Unloading Point**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 015, Offset : 0224. external length : 000025

16. **BSTZD : Purchase order number supplement**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 016, Offset : 0249. external length : 000004

17. **VSART : Shipping Conditions**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 017, Offset : 0253. external length : 000002

18. **VSART_BEZ : Description of the Shipping Type**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 018, Offset : 0255. external length : 000020

19. **RECIPT_NO : Number of recipient (for control via the ALE model)**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 019, Offset : 0275. external length : 000010

20. **KZAZU : Order Combination Indicator**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 020, Offset : 0285. external length : 000001

21. **AUTLF : Complete delivery defined for each sales order?**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 021, Offset : 0286. external length : 000001

22. **AUGRU : Order reason (reason for the business transaction)**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 022, Offset : 0287. external length : 000003

23. **AUGRU_BEZ : Description**

internal data type : CHAR
Internal length : 000040 characters
Position in segment : 023, Offset : 0290. external length : 000040

24. **ABRVW : Usage Indicator**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 024, Offset : 0330. external length : 000003

25. ABRVW_BEZ : **Description**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 025, Offset : 0333. external length : 000020

26. FKTYP : **Billing category**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 026, Offset : 0353. external length : 000001

27. LIFSK : **Delivery block (document header)**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 027, Offset : 0354. external length : 000002

28. LIFSK_BEZ : **Description**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 028, Offset : 0356. external length : 000020

29. EMPST : **Receiving point**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 029, Offset : 0376. external length : 000025

30. ABTNR : **Department number**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 030, Offset : 0401. external length : 000004

31. DELCO : **Agreed delivery time**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 031, Offset : 0405. external length : 000003

32. WKURS_M : **Indirectly quoted exchange rate in an IDoc segment**

internal data type : CHAR
Internal length : 000012 characters
Position in segment : 032, Offset : 0408. external length : 000012

- **E1EDK14 : IDoc: Document Header Organizational Data**

[Documentation](#)

Segment definition E2EDK14 Released since Release 30A , Segment length: 0038

1. **QUALF : IDOC qualifer organization**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **ORGID : IDOC organization**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 002, Offset : 0066. external length : 000035

- **E1EDK03 : IDoc: Document header date segment**

[Documentation](#)

Segment definition E2EDK03 Released since Release 30A , Segment length: 0017

1. **IDDAT : Qualifier for IDOC date segment**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **DATUM : IDOC: Date**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 002, Offset : 0066. external length : 000008

3. **UZEIT : IDOC: Time**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 003, Offset : 0074. external length : 000006

- **E1EDK04 : IDoc: Document header taxes**

[Documentation](#)

Segment definition E2EDK04001 Released since Release 40B , Segment length: 0107

1. **MWSKZ : VAT indicator**

internal data type : CHAR
Internal length : 000007 characters
Position in segment : 001, Offset : 0063. external length : 000007

2. **MSATZ : VAT rate**

internal data type : CHAR
Internal length : 000017 characters
Position in segment : 002, Offset : 0070. external length : 000017

3. **MWSBT : Value added tax amount**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 003, Offset : 0087. external length : 000018

4. **TXJCD : Tax Jurisdiction**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 004, Offset : 0105. external length : 000015

5. **KTEXT : Text Field**

internal data type : CHAR
Internal length : 000050 characters
Position in segment : 005, Offset : 0120. external length : 000050

• **E1EDK05 : IDoc: Document header conditions**

[Documentation](#)

Segment definition E2EDK05001 Released since Release 40A , Segment length: 0185

1. **ALCKZ : Surcharge or discount indicator**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **KSCHL : Condition type (coded)**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 002, Offset : 0066. external length : 000004

3. **KOTXT : Condition text**

internal data type : CHAR
Internal length : 000080 characters
Position in segment : 003, Offset : 0070. external length : 000080

4. **BETRG : Fixed surcharge/discount on total gross**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 004, Offset : 0150. external length : 000018

5. **KPERC : Condition percentage rate**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 005, Offset : 0168. external length : 000008

6. **KRATE : Condition record per unit**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 006, Offset : 0176. external length : 000015

7. **UPRBS : Price unit**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 007, Offset : 0191. external length : 000009

8. **MEAUN : Unit of measurement**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 008, Offset : 0200. external length : 000003

9. **KOBTR : IDoc condition end amount**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 009, Offset : 0203. external length : 000018

10. **MWSKZ : VAT indicator**

internal data type : CHAR
Internal length : 000007 characters
Position in segment : 010, Offset : 0221. external length : 000007

11. **MSATZ : VAT rate**

internal data type : CHAR
Internal length : 000017 characters
Position in segment : 011, Offset : 0228. external length : 000017

12. KOEIN : **Currency**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 012, Offset : 0245. external length : 000003

• **E1EDKA1 : IDoc: Document Header Partner Information**

[Documentation](#)

Segment definition E2EDKA1003 Released since Release 45A , Segment length: 0995

1. PARVW : **Partner function (e.g. sold-to party, ship-to party, ...)**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 001, Offset : 0063. external length : 000003

2. PARTN : **Partner number**

internal data type : CHAR

Internal length : 000017 characters

Position in segment : 002, Offset : 0066. external length : 000017

3. LIFNR : **Vendor number at customer location**

internal data type : CHAR

Internal length : 000017 characters

Position in segment : 003, Offset : 0083. external length : 000017

4. NAME1 : **Name 1**

internal data type : CHAR

Internal length : 000035 characters

Position in segment : 004, Offset : 0100. external length : 000035

5. NAME2 : **Name 2**

internal data type : CHAR

Internal length : 000035 characters

Position in segment : 005, Offset : 0135. external length : 000035

6. NAME3 : **Name 3**

internal data type : CHAR

Internal length : 000035 characters

Position in segment : 006, Offset : 0170. external length : 000035

7. NAME4 : **Name 4**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 007, Offset : 0205. external length : 000035

8. STRAS : **Street and house number 1**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 008, Offset : 0240. external length : 000035

9. STRS2 : **Street and house number 2**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 009, Offset : 0275. external length : 000035

10. PFACH : **PO Box**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 010, Offset : 0310. external length : 000035

11. ORT01 : **City**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 011, Offset : 0345. external length : 000035

12. COUNC : **County code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 012, Offset : 0380. external length : 000009

13. PSTLZ : **Postal code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 013, Offset : 0389. external length : 000009

14. PSTL2 : **P.O. Box postal code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 014, Offset : 0398. external length : 000009

15. LAND1 : **Country Key**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 015, Offset : 0407. external length : 000003

16. ABLAD : **Unloading Point**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 016, Offset : 0410. external length : 000035

17. PERNR : **Contact person's personnel number**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 017, Offset : 0445. external length : 000030

18. PARNR : **Contact person's number (not personnel number)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 018, Offset : 0475. external length : 000030

19. TELF1 : **1st telephone number of contact person**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 019, Offset : 0505. external length : 000025

20. TELF2 : **2nd telephone number of contact person**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 020, Offset : 0530. external length : 000025

21. TELBX : **Telebox number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 021, Offset : 0555. external length : 000025

22. TELFX : **Fax number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 022, Offset : 0580. external length : 000025

23. TELTX : **Teletex number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 023, Offset : 0605. external length : 000025

24. TELX1 : **Telex number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 024, Offset : 0630. external length : 000025

25. SPRAS : **Language key**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 025, Offset : 0655. external length : 000001

26. ANRED : **Form of Address**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 026, Offset : 0656. external length : 000015

27. ORT02 : **District**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 027, Offset : 0671. external length : 000035

28. HAUSN : **House number**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 028, Offset : 0706. external length : 000006

29. STOCK : **Floor**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 029, Offset : 0712. external length : 000006

30. REGIO : **Region**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 030, Offset : 0718. external length : 000003

31. PARGE : **Partner's gender**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 031, Offset : 0721. external length : 000001

32. ISOAL : **Country ISO code**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 032, Offset : 0722. external length : 000002

33. ISONU : **Country ISO code**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 033, Offset : 0724. external length : 000002

34. FCODE : **Company key (France)**

internal data type : CHAR

Internal length : 000020 characters

Position in segment : 034, Offset : 0726. external length : 000020

35. IHREZ : **Your reference (Partner)**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 035, Offset : 0746. external length : 000030

36. BNAME : **IDoc user name**

internal data type : CHAR

Internal length : 000035 characters

Position in segment : 036, Offset : 0776. external length : 000035

37. PAORG : **IDOC organization code**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 037, Offset : 0811. external length : 000030

38. ORGTX : **IDoc organization code text**

internal data type : CHAR

Internal length : 000035 characters

Position in segment : 038, Offset : 0841. external length : 000035

39. PAGRU : **IDoc group code**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 039, Offset : 0876. external length : 000030

40. KNREF : **Customer description of partner (plant, storage location)**

internal data type : CHAR

Internal length : 000030 characters

Position in segment : 040, Offset : 0906. external length : 000030

41. ILNNR : **Character field, length 70**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 041, Offset : 0936. external length : 000070

42. PFORT : **PO Box city**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 042, Offset : 1006. external length : 000035

43. SPRAS_ISO : **Language according to ISO 639**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 043, Offset : 1041. external length : 000002

44. TITLE : **Title**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 044, Offset : 1043. external length : 000015

• **E1EDK02 : IDoc: Document header reference data**

[Documentation](#)

Segment definition E2EDK02 Released since Release 30A , Segment length: 0058

1. QUALF : **IDOC qualifier reference document**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. BELNR : **IDOC document number**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 002, Offset : 0066. external length : 000035

3. POSNR : **Item number**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 003, Offset : 0101. external length : 000006

4. DATUM : **IDOC: Date**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 004, Offset : 0107. external length : 000008

5. **UZEIT : IDOC: Time**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 005, Offset : 0115. external length : 000006

• **E1EDK17 : IDoc: Document Header Terms of Delivery**

[Documentation](#)

Segment definition E2EDK17 Released since Release 30A , Segment length: 0076

1. **QUALF : IDOC qualifier: Terms of delivery**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 001, Offset : 0063. external length : 000003

2. **LKOND : IDOC delivery condition code**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 002, Offset : 0066. external length : 000003

3. **LKTEXT : IDOC delivery condition text**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 003, Offset : 0069. external length : 000070

• **E1EDK18 : IDoc: Document Header Terms of Payment**

[Documentation](#)

Segment definition E2EDK18 Released since Release 30A , Segment length: 0089

1. **QUALF : IDOC qualifier: Terms of payment**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 001, Offset : 0063. external length : 000003

2. **TAGE : IDOC Number of days**

internal data type : CHAR

Internal length : 000008 characters

Position in segment : 002, Offset : 0066. external length : 000008

3. **PRZNT : IDOC percentage for terms of payment**

internal data type : CHAR

Internal length : 000008 characters

Position in segment : 003, Offset : 0074. external length : 000008

4. **ZTERM_TXT : Text line**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 004, Offset : 0082. external length : 000070

• **E1EDKT1 : IDoc: Document Header Text Identification**

[Documentation](#)

Segment definition E2EDKT1002 Released since Release 45A , Segment length: 0089

1. **TDID : Text ID**

internal data type : CHAR

Internal length : 000004 characters

Position in segment : 001, Offset : 0063. external length : 000004

2. **TSSPRAS : Language Key**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 002, Offset : 0067. external length : 000003

3. **TSSPRAS_ISO : Language according to ISO 639**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 003, Offset : 0070. external length : 000002

4. **TDOBJECT : Texts: Application Object**

internal data type : CHAR

Internal length : 000010 characters

Position in segment : 004, Offset : 0072. external length : 000010

5. **TDOBNAME : Name**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 005, Offset : 0082. external length : 000070

• **E1EDKT2 : IDoc: Document Header Texts**

[Documentation](#)

Segment definition E2EDKT2001 Released since Release 40A , Segment length: 0072

1. TDLINE : **Text line**

internal data type : CHAR

Internal length : 000070 characters

Position in segment : 001, Offset : 0063. external length : 000070

2. TDFORMAT : **Tag column**

internal data type : CHAR

Internal length : 000002 characters

Position in segment : 002, Offset : 0133. external length : 000002

• **E1EDP01 : IDoc: Document Item General Data**

[Documentation](#)

Segment definition E2EDP01008 Released since Release 700 , Segment length: 0543

1. POSEX : **Item number**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 001, Offset : 0063. external length : 000006

2. ACTION : **Action code for the item**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 002, Offset : 0069. external length : 000003

3. PSTYP : **Item Category**

internal data type : CHAR

Internal length : 000001 characters

Position in segment : 003, Offset : 0072. external length : 000001

4. KZABS : **Flag: order acknowledgment required**

internal data type : CHAR

Internal length : 000001 characters

Position in segment : 004, Offset : 0073. external length : 000001

5. MENGE : **Quantity**

internal data type : CHAR

Internal length : 000015 characters

Position in segment : 005, Offset : 0074. external length : 000015

6. MENE : **Unit of measure**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 006, Offset : 0089. external length : 000003

7. BMNG2 : **Quantity in price unit**

internal data type : CHAR

Internal length : 000015 characters

Position in segment : 007, Offset : 0092. external length : 000015

8. PMENE : **Price Unit of Measure**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 008, Offset : 0107. external length : 000003

9. ABFTZ : **Agreed cumulative quantity**

internal data type : CHAR

Internal length : 000007 characters

Position in segment : 009, Offset : 0110. external length : 000007

10. VPREI : **Price (net)**

internal data type : CHAR

Internal length : 000015 characters

Position in segment : 010, Offset : 0117. external length : 000015

11. PEINH : **Price unit**

internal data type : CHAR

Internal length : 000009 characters

Position in segment : 011, Offset : 0132. external length : 000009

12. NETWR : **Item value (net)**

internal data type : CHAR

Internal length : 000018 characters

Position in segment : 012, Offset : 0141. external length : 000018

13. ANETW : **Absolute net value of item**

internal data type : CHAR

Internal length : 000018 characters

Position in segment : 013, Offset : 0159. external length : 000018

14. SKFBP : **Amount qualifying for cash discount**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 014, Offset : 0177. external length : 000018

15. NTGEW : **Net weight**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 015, Offset : 0195. external length : 000018

16. GEWEI : **Weight unit**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 016, Offset : 0213. external length : 000003

17. EINKZ : **Flag: More than one schedule line for the item**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 017, Offset : 0216. external length : 000001

18. CURCY : **Currency**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 018, Offset : 0217. external length : 000003

19. PREIS : **Gross price**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 019, Offset : 0220. external length : 000018

20. MATKL : **IDOC material class**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 020, Offset : 0238. external length : 000009

21. UEPOS : **Higher-Level Item in BOM Structures**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 021, Offset : 0247. external length : 000006

22. GRKOR : **Delivery group (items delivered together)**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 022, Offset : 0253. external length : 000003

23. EVERS : **Shipping instructions**

internal data type : CHAR
Internal length : 000007 characters
Position in segment : 023, Offset : 0256. external length : 000007

24. BPUMN : **Denominator for Conv. of Order Price Unit into Order Unit**

internal data type : DEC
Internal length : 000005 characters
No decimal places, without sign
Position in segment : 024, Offset : 0263. external length : 000006

25. BPUMZ : **Numerator for Conversion of Order Price Unit into Order Unit**

internal data type : DEC
Internal length : 000005 characters
No decimal places, without sign
Position in segment : 025, Offset : 0269. external length : 000006

26. ABGRU : **Reason for rejection of quotations and sales orders**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 026, Offset : 0275. external length : 000002

27. ABGRT : **Description**

internal data type : CHAR
Internal length : 000040 characters
Position in segment : 027, Offset : 0277. external length : 000040

28. ANTLF : **Maximum number of partial deliveries allowed per item**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 028, Offset : 0317. external length : 000001

29. FIXMG : **Delivery date and quantity fixed**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 029, Offset : 0318. external length : 000001

30. KZAZU : **Order Combination Indicator**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 030, Offset : 0319. external length : 000001

31. BRGEW : **Total weight**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 031, Offset : 0320. external length : 000018

32. PSTYV : **Sales document item category**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 032, Offset : 0338. external length : 000004

33. EMPST : **Receiving point**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 033, Offset : 0342. external length : 000025

34. ABTNR : **Department number**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 034, Offset : 0367. external length : 000004

35. ABRVW : **Usage Indicator**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 035, Offset : 0371. external length : 000003

36. WERKS : **Plant**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 036, Offset : 0374. external length : 000004

37. LPRIO : **Delivery Priority**

internal data type : NUMC
Internal length : 000002 characters
Position in segment : 037, Offset : 0378. external length : 000002

38. LPRIO_BEZ : **Description**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 038, Offset : 0380. external length : 000020

39. ROUTE : **Route**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 039, Offset : 0400. external length : 000006

40. ROUTE_BEZ : **Description**

internal data type : CHAR
Internal length : 000040 characters
Position in segment : 040, Offset : 0406. external length : 000040

41. LGORT : **Storage Location**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 041, Offset : 0446. external length : 000004

42. VSTEL : **Shipping Point/Receiving Point**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 042, Offset : 0450. external length : 000004

43. DELCO : **Agreed delivery time**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 043, Offset : 0454. external length : 000003

44. MATNR : **IDOC material ID**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 044, Offset : 0457. external length : 000035

45. VALTG : **Additional value days**

internal data type : NUMC
Internal length : 000002 characters
Position in segment : 045, Offset : 0492. external length : 000002

46. HIPOS : **Superior item in an item hierarchy**

internal data type : NUMC
Internal length : 000006 characters
Position in segment : 046, Offset : 0494. external length : 000006

47. HIEVW : **Use of Hierarchy Item**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 047, Offset : 0500. external length : 000001

48. POSGUID : **ATP: Encryption of DELNR and DELPS**

internal data type : CHAR
Internal length : 000022 characters
Position in segment : 048, Offset : 0501. external length : 000022

49. **MATNR_EXTERNAL : Material Number**

internal data type : CHAR
Internal length : 000040 characters
Position in segment : 049, Offset : 0523. external length : 000040

50. **MATNR_VERSION : Version Number for MATNR Field**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 050, Offset : 0563. external length : 000010

51. **MATNR_GUID : External GUID for MATNR Field**

internal data type : CHAR
Internal length : 000032 characters
Position in segment : 051, Offset : 0573. external length : 000032

52. **IUID_RELEVANT : IUID-Relevant**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 052, Offset : 0605. external length : 000001

• **E1EDP02 : IDoc: Document Item Reference Data**

[Documentation](#)

Segment definition E2EDP02001 Released since Release 40A , Segment length: 0123

1. **QUALF : IDOC qualifier reference document**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **BELNR : IDOC document number**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 002, Offset : 0066. external length : 000035

3. **ZEILE : Item number**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 003, Offset : 0101. external length : 000006

4. **DATUM : IDOC: Date**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 004, Offset : 0107. external length : 000008

5. **UZEIT : IDOC: Time**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 005, Offset : 0115. external length : 000006

6. **BSARK : IDOC organization**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 006, Offset : 0121. external length : 000035

7. **IHREZ : Your reference (Partner)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 007, Offset : 0156. external length : 000030

• **E1EDP03 : IDoc: Document Item Date Segment**

[Documentation](#)

Segment definition E2EDP03 Released since Release 30A , Segment length: 0017

1. **IDDAT : Qualifier for IDOC date segment**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **DATUM : Date**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 002, Offset : 0066. external length : 000008

3. **UZEIT : Time**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 003, Offset : 0074. external length : 000006

• **E1EDP04 : IDoc: Document Item Taxes**

[Documentation](#)

Segment definition E2EDP04001 Released since Release 40B , Segment length: 0107

1. **MWSKZ : VAT indicator**

internal data type : CHAR
Internal length : 000007 characters
Position in segment : 001, Offset : 0063. external length : 000007

2. **MSATZ : VAT rate**

internal data type : CHAR
Internal length : 000017 characters
Position in segment : 002, Offset : 0070. external length : 000017

3. **MWSBT : Value added tax amount**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 003, Offset : 0087. external length : 000018

4. **TXJCD : Tax Jurisdiction**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 004, Offset : 0105. external length : 000015

5. **KTEXT : Text Field**

internal data type : CHAR
Internal length : 000050 characters
Position in segment : 005, Offset : 0120. external length : 000050

• **E1EDP05 : IDoc: Document Item Conditions**

[Documentation](#)

Segment definition E2EDP05002 Released since Release 46A , Segment length: 0235

1. **ALCKZ : Surcharge or discount indicator**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **KSCHL : Condition type (coded)**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 002, Offset : 0066. external length : 000004

3. **KOTXT : Condition text**

internal data type : CHAR

Internal length : 000080 characters

Position in segment : 003, Offset : 0070. external length : 000080

4. **BETRG : Fixed surcharge/discount on total gross**

internal data type : CHAR

Internal length : 000018 characters

Position in segment : 004, Offset : 0150. external length : 000018

5. **KPERC : Condition percentage rate**

internal data type : CHAR

Internal length : 000008 characters

Position in segment : 005, Offset : 0168. external length : 000008

6. **KRATE : Condition record per unit**

internal data type : CHAR

Internal length : 000015 characters

Position in segment : 006, Offset : 0176. external length : 000015

7. **UPRBS : Price unit**

internal data type : CHAR

Internal length : 000009 characters

Position in segment : 007, Offset : 0191. external length : 000009

8. **MEAUN : Unit of measurement**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 008, Offset : 0200. external length : 000003

9. **KOBTR : IDoc condition end amount**

internal data type : CHAR

Internal length : 000018 characters

Position in segment : 009, Offset : 0203. external length : 000018

10. **MENGE : Price scale quantity (SPEC2000)**

internal data type : CHAR

Internal length : 000015 characters

Position in segment : 010, Offset : 0221. external length : 000015

11. **PREIS : Price by unit of measure (SPEC2000)**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 011, Offset : 0236. external length : 000015

12. MWSKZ : VAT indicator

internal data type : CHAR
Internal length : 000007 characters
Position in segment : 012, Offset : 0251. external length : 000007

13. MSATZ : VAT rate

internal data type : CHAR
Internal length : 000017 characters
Position in segment : 013, Offset : 0258. external length : 000017

14. KOEIN : Currency

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 014, Offset : 0275. external length : 000003

15. CURTP : Currency Type and Valuation View

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 015, Offset : 0278. external length : 000002

16. KOBAS : Base value to which condition refers

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 016, Offset : 0280. external length : 000018

• **E1EDP20 : IDoc schedule lines**

[Documentation](#)

Segment definition E2EDP20001 Released since Release 46C , Segment length: 0061

1. WMENG : Scheduled quantity

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 001, Offset : 0063. external length : 000015

2. AMENG : Previous scheduled quantity

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 002, Offset : 0078. external length : 000015

3. EDATU : **IDOC: Date**

internal data type : CHAR

Internal length : 000008 characters

Position in segment : 003, Offset : 0093. external length : 000008

4. EZEIT : **IDOC: Time**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 004, Offset : 0101. external length : 000006

5. EDATU_OLD : **IDOC: Date**

internal data type : CHAR

Internal length : 000008 characters

Position in segment : 005, Offset : 0107. external length : 000008

6. EZEIT_OLD : **IDOC: Time**

internal data type : CHAR

Internal length : 000006 characters

Position in segment : 006, Offset : 0115. external length : 000006

7. ACTION : **Action code for the item**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 007, Offset : 0121. external length : 000003

• **E1EDPA1 : IDoc: Doc.item partner information**

[Documentation](#)

Segment definition E2EDPA1003 Released since Release 45A , Segment length: 0995

1. PARVW : **Partner function (e.g. sold-to party, ship-to party, ...)**

internal data type : CHAR

Internal length : 000003 characters

Position in segment : 001, Offset : 0063. external length : 000003

2. PARTN : **Partner number**

internal data type : CHAR

Internal length : 000017 characters

Position in segment : 002, Offset : 0066. external length : 000017

3. LIFNR : **Vendor number at customer location**

internal data type : CHAR
Internal length : 000017 characters
Position in segment : 003, Offset : 0083. external length : 000017

4. NAME1 : **Name 1**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 004, Offset : 0100. external length : 000035

5. NAME2 : **Name 2**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 005, Offset : 0135. external length : 000035

6. NAME3 : **Name 3**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 006, Offset : 0170. external length : 000035

7. NAME4 : **Name 4**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 007, Offset : 0205. external length : 000035

8. STRAS : **Street and house number 1**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 008, Offset : 0240. external length : 000035

9. STRS2 : **Street and house number 2**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 009, Offset : 0275. external length : 000035

10. PFACH : **PO Box**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 010, Offset : 0310. external length : 000035

11. ORT01 : **City**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 011, Offset : 0345. external length : 000035

12. COUNC : **County code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 012, Offset : 0380. external length : 000009

13. PSTLZ : **Postal code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 013, Offset : 0389. external length : 000009

14. PSTL2 : **P.O. Box postal code**

internal data type : CHAR
Internal length : 000009 characters
Position in segment : 014, Offset : 0398. external length : 000009

15. LAND1 : **Country Key**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 015, Offset : 0407. external length : 000003

16. ABLAD : **Unloading Point**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 016, Offset : 0410. external length : 000035

17. PERNR : **Contact person's personnel number**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 017, Offset : 0445. external length : 000030

18. PARNR : **Contact person's number (not personnel number)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 018, Offset : 0475. external length : 000030

19. TELF1 : **1st telephone number of contact person**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 019, Offset : 0505. external length : 000025

20. TELF2 : **2nd telephone number of contact person**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 020, Offset : 0530. external length : 000025

21. TELBX : **Telebox number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 021, Offset : 0555. external length : 000025

22. TELFX : **Fax number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 022, Offset : 0580. external length : 000025

23. TELTX : **Teletex number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 023, Offset : 0605. external length : 000025

24. TELX1 : **Telex number**

internal data type : CHAR
Internal length : 000025 characters
Position in segment : 024, Offset : 0630. external length : 000025

25. SPRAS : **Language key**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 025, Offset : 0655. external length : 000001

26. ANRED : **Form of Address**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 026, Offset : 0656. external length : 000015

27. ORT02 : **District**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 027, Offset : 0671. external length : 000035

28. HAUSN : **House number**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 028, Offset : 0706. external length : 000006

29. STOCK : **Floor**

internal data type : CHAR
Internal length : 000006 characters
Position in segment : 029, Offset : 0712. external length : 000006

30. REGIO : **Region**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 030, Offset : 0718. external length : 000003

31. PARGE : **Partner's gender**

internal data type : CHAR
Internal length : 000001 characters
Position in segment : 031, Offset : 0721. external length : 000001

32. ISOAL : **Country ISO code**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 032, Offset : 0722. external length : 000002

33. ISONU : **Country ISO code**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 033, Offset : 0724. external length : 000002

34. FCODE : **Company key (France)**

internal data type : CHAR
Internal length : 000020 characters
Position in segment : 034, Offset : 0726. external length : 000020

35. IHREZ : **Your reference (Partner)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 035, Offset : 0746. external length : 000030

36. BNAME : **IDoc user name**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 036, Offset : 0776. external length : 000035

37. PAORG : **IDOC organization code**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 037, Offset : 0811. external length : 000030

38. ORGTK : **IDoc organization code text**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 038, Offset : 0841. external length : 000035

39. PAGRU : **IDoc group code**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 039, Offset : 0876. external length : 000030

40. KNREF : **Customer description of partner (plant, storage location)**

internal data type : CHAR
Internal length : 000030 characters
Position in segment : 040, Offset : 0906. external length : 000030

41. ILNNR : **Character field, length 70**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 041, Offset : 0936. external length : 000070

42. PFORT : **PO Box city**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 042, Offset : 1006. external length : 000035

43. SPRAS_ISO : **Language according to ISO 639**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 043, Offset : 1041. external length : 000002

44. TITLE : **Title**

internal data type : CHAR
Internal length : 000015 characters
Position in segment : 044, Offset : 1043. external length : 000015

• **E1EDP19 : IDoc: Document Item Object Identification**

[Documentation](#)

Segment definition E2EDP19002 Released since Release 620 , Segment length: 0242

1. **QUALF : IDOC object identification such as material no.,customer**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **IDTNR : IDOC material ID**

internal data type : CHAR
Internal length : 000035 characters
Position in segment : 002, Offset : 0066. external length : 000035

3. **KTEXT : IDOC short text**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 003, Offset : 0101. external length : 000070

4. **MFRPN : Manufacturer part number**

internal data type : CHAR
Internal length : 000042 characters
Position in segment : 004, Offset : 0171. external length : 000042

5. **MFRNR : Number of a Manufacturer**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 005, Offset : 0213. external length : 000010

6. **IDTNR_EXTERNAL : Length of Material (Future Development) for Field IDTNR**

internal data type : CHAR
Internal length : 000040 characters
Position in segment : 006, Offset : 0223. external length : 000040

7. **IDTNR_VERSION : Version Number (Future Development) for Field IDTNR**

internal data type : CHAR
Internal length : 000010 characters
Position in segment : 007, Offset : 0263. external length : 000010

8. **IDTNR_GUID : External GUID (Future Development) for Field IDTNR**

internal data type : CHAR
Internal length : 000032 characters
Position in segment : 008, Offset : 0273. external length : 000032

• **E1EDP17 : IDoc: Document item terms of delivery**

[Documentation](#)

Segment definition E2EDP17001 Released since Release 30D , Segment length: 0078

1. **QUALF : IDOC qualifier: Terms of delivery**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **LKOND : IDOC delivery condition code**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 002, Offset : 0066. external length : 000003

3. **LKTEXT : IDOC delivery condition text**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 003, Offset : 0069. external length : 000070

4. **LPRIO : Delivery Priority**

internal data type : NUMC
Internal length : 000002 characters
Position in segment : 004, Offset : 0139. external length : 000002

• **E1EDP18 : IDoc: Document Item Terms of Payment**

[Documentation](#)

Segment definition E2EDP18001 Released since Release 45A , Segment length: 0089

1. **QUALF : IDOC qualifier: Terms of payment**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **TAGE : IDOC Number of days**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 002, Offset : 0066. external length : 000008

3. **PRZNT : IDOC percentage for terms of payment**

internal data type : CHAR
Internal length : 000008 characters
Position in segment : 003, Offset : 0074. external length : 000008

4. ZTERM_TXT : **Text line**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 004, Offset : 0082. external length : 000070

• **E1EDPT1 : IDoc: Document Item Text Identification**

[Documentation](#)

Segment definition E2EDPT1001 Released since Release 40A , Segment length: 0009

1. TDID : **Text ID**

internal data type : CHAR
Internal length : 000004 characters
Position in segment : 001, Offset : 0063. external length : 000004

2. TSSPRAS : **Language Key**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 002, Offset : 0067. external length : 000003

3. TSSPRAS_ISO : **Language according to ISO 639**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 003, Offset : 0070. external length : 000002

• **E1EDPT2 : IDoc: Document Item Texts**

[Documentation](#)

Segment definition E2EDPT2001 Released since Release 40A , Segment length: 0072

1. TDLINE : **Text line**

internal data type : CHAR
Internal length : 000070 characters
Position in segment : 001, Offset : 0063. external length : 000070

2. TDFORMAT : **Tag column**

internal data type : CHAR
Internal length : 000002 characters
Position in segment : 002, Offset : 0133. external length : 000002

- **E1EDS01 : IDoc: Summary segment general**

[Documentation](#)

Segment definition E2EDS01 Released since Release 30A , Segment length: 0027

1. **SUMID : Qualifier for totals segment for shipping notification**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 001, Offset : 0063. external length : 000003

2. **SUMME : Total value of sum segment**

internal data type : CHAR
Internal length : 000018 characters
Position in segment : 002, Offset : 0066. external length : 000018

3. **SUNIT : Total value unit for totals segment in the shipping notif.**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 003, Offset : 0084. external length : 000003

4. **WAERQ : Currency**

internal data type : CHAR
Internal length : 000003 characters
Position in segment : 004, Offset : 0087. external length : 000003

Segment documentation

- **E1EDK01 : IDoc: Document header general data**

[Structure](#)

Use

The segment includes the header data.

1. **ACTION : Action code for the whole EDI message**

General

The action code either describes what action occurred before sending (for example, changes) or what action is to be carried out by the receiver (for example, changes).

Values

" Initial: This field is not used in the message

'000' No particular action required

'001' Reverse entire document

'002' Changes in document header

'003' Changes in one or more items

'004' Changes in header and items

'005' Credit memo display /ERS method

'006' Retroactive price change/clearing invoice

'007' Non-valuated goods receipt

2. KZABS : **Flag: order acknowledgment required**

General

This field is set if one or more items are subject to the order acknowledgment requirement.

Values

'X' Yes

" No

3. CURCY : **Currency**

General

ISO code for the currency (e.g. DEM for German Marks (deutschmark)).

4. HWAER : **EDI local currency**

5. WKURS : **Exchange rate**

6. ZTERM : **Terms of payment key**

General

Key used to define terms of payment in the form of cash discount percentages and payment periods.

7. KUNDEUINR : **VAT Registration Number**

Definition

VAT registration number (VAT reg.no.) of the customer, vendor or your company code.

Use

The VAT registration number is used within the EU for tax-exempt deliveries for the "EC sales list". The check rules are defined for each EU country and cannot be changed.

8. EIGENUINR : **VAT Registration Number**

Definition

VAT registration number (VAT reg.no.) of the customer, vendor or your company code.

Use

The VAT registration number is used within the EU for tax-exempt deliveries for the "EC sales list". The check rules are defined for each EU country and cannot be changed.

9. BSART : **Document type**

10. BELNR : **IDOC document number**

11. NTGEW : **Net weight**

General

Net weight of the item in weight units.

Note

The weight refers to the unit of measure specified in the field "Weight unit".

12. BRGEW : **Net weight**

General

Net weight of the item in weight units.

Note

The weight refers to the unit of measure specified in the field "Weight unit".

13. GEWEI : **Weight unit**

General

Unit in which the weight of the material is measured.

14. FKART_RL : **Invoice list type**

Definition

Classification that distinguishes between invoice list types that require different processing by the system.

Value table: TVFK

15. ABLAD : **Unloading Point**

Definition

Specifies the point at which the material is to be unloaded (for example, ramp 1).

16. BSTZD : **Purchase order number supplement**

Definition

Additional information to help identify the customer's sales document.

Use

You can predefine information which, in addition to a customer's purchase order number, helps you to identify the sales document.

17. VSART : **Shipping Conditions**

Definition

General shipping strategy for the delivery of goods from the vendor to the customer.

Use

You can define shipping conditions in your system which correspond to the requirements of your company. You can specify a shipping condition in the customer master and in the vendor master.

Shipping point determination (outbound delivery):

The loading group, the plant and the shipping condition determine the shipping point that will be proposed by the system.

Route determination (outbound delivery):

Apart from the country and the geographical region of the shipping point, the ship-to party and the transportation group, the shipping condition determines the route that the system proposes in the order for the delivery of the goods. In the delivery, the route proposal also takes the weight group into account.

Example

A particular customer always requires immediate delivery. You enter the appropriate shipping condition into the customer master record. This means that when you process orders for this customer, the system automatically proposes the express mail room as a shipping point and the quickest way to the airport as a route.

Procedure

If a shipping condition has been assigned to a sales document type in Customizing, this condition will be proposed by the system in the corresponding sales document. If there is no assignment, the system copies the relevant data from the corresponding customer master record of the sold-to party. You cannot change this value during delivery processing. The shipping condition will not be copied from the delivery into the shipment. The shipping condition is one of several criteria for selecting deliveries when you create a shipment. You can enter a shipping condition manually in the shipment where it only serves as a characteristic for grouping shipments.

Value table: TVSB

18. VSART_BEZ : **Description of the Shipping Type**

19. RECIPT_NO : **Number of recipient (for control via the ALE model)**

20. KZAZU : **Order Combination Indicator**

Definition

Indicates whether you are allowed to combine orders during delivery processing.

Procedure

The system proposes the indicator from the customer master record. You can change the value manually in the sales document at both header and item level.

Values

'X' Yes

" No

21. AUTLF : **Complete delivery defined for each sales order?**

Definition

Indicates whether a sales order must be delivered completely in a single delivery or whether the order can be partially delivered and completed over a number of deliveries.

Values

'X' Yes

" No

22. AUGRU : **Order reason (reason for the business transaction)**

Definition

Indicates the reason for creating the sales document.

Use

You can freely define order reasons according to the needs of your organization. When you generate sales statistics, you can use the order reason as one of the selection criteria.

Procedure

Enter one of the values predefined for your system. If you are creating a credit or debit memo request, you must enter an order reason.

Example

If the order reason specifies, for example, that a customer placed a sales order as a result of contact at a trade fair, you can later generate statistics for all sales orders that were placed at trade fairs.

Value table: TVAU

23. AUGRU_BEZ : **Description**

Definition

Enter text here that best describes the module.

24. ABRVW : **Usage Indicator**

Definition

Defines how the material is used.

Use

The usage defines the conditions under which a material is sold. It can be entered at item or header level. Entries made at header level are valid for all items.

The same material, but with different uses, can be sold to the same customer in separate items or orders.

Procedure

Enter whether the material is:

A spare, or replacement part

A sample

Part of a series, used in repetitive manufacturing

Value table: TVLV

25. ABRVW_BEZ : **Description**

26. FKTYP : **Billing category**

Definition

Indicates whether the billing document refers to a sales order or a delivery.

Values

'A' Order-related billing document

'B' Order-related billing document for rebate settlement

'C' Order-related billing document for partial rebate settlement

'D' Periodic billing document

'E' Periodic billing with active invoice accrual

'F' Accrual

'I' Delivery-related billing document for inter-company billing

'K' Order-related billing document for rebate correction

'L' Delivery-related billing document

'P' Down payment request

'R' Invoice list

'U' Billing request

'W' POS billing document

'X' Billing using general interface

'S' CRM Billing Document

27. LIFSK : **Delivery block (document header)**

Definition

Indicates if an entire sales document (a sales order, for example) is blocked for delivery.

Procedure

The system can propose the delivery block indicator according to sales document type. You can also enter a block manually in the header. A block in the header applies to the entire document. If you want to block one or more specific items, you can enter the block at item level.

The delivery block at header level is only effective if this block is assigned to the corresponding delivery type in the Customizing table (TVLSP). Regardless of the settings in Customizing, the delivery block is always effective at schedule line level.

Example

You can block delivery automatically for certain sales document types (for example, free of charge deliveries) where it is important that someone checks

the details before shipping takes place.

Dependencies

If you use a credit limit check, the system can automatically block delivery.

You can change this block. However, as soon as you change any of the values in the sales document, the system automatically reapplies the delivery block.

Value table: TVLS

28. LIFSK_BEZ : **Description**

29. EMPST : **Receiving point**

Definition

A receiving point is a location close to the address or the unloading point of the goods recipient.

Procedure

Several receiving points can be defined for each plant. The receiving points can then be assigned to individual departments.

Use

The receiving point can be printed on delivery documents (SD function).

30. ABTNR : **Department number**

Definition

Identifies the department for which the contact person works (for example: purchasing, accounting, marketing, etc.)

Value table: TSAB

31. DELCO : **Agreed delivery time**

Definition

A delivery time agreed with the customer in the contract or quotation.

The delivery time in the contract is the time period that the customer grants the vendor from between the contract release order until the delivery arrives.

In quotations, the delivery time helps you to agree on the latest guaranteed delivery time once the order has been placed.

Dependencies

If you create an order with reference to a quotation or to a contract in which delivery times have been agreed, the system copies that value to the order item.

You can enter delivery times at header or item level. If the delivery time is at header level, it will influence the delivery times for all items in the quotation or contract. However, you can also enter a different delivery time for individual items at item level.

Use the settings in Customizing to decide which delivery times are possible.

32. WKURS_M : **Indirectly quoted exchange rate in an IDoc segment**

Definition

The field includes the indirect quotation exchange rate.

A field for the direct quotation exchange rate is located in the same segment.

When the indirect quotation exchange rate is transmitted, this is the binding exchange rate and the direct quotation exchange rate is calculated from this.

• **E1EDK14 : IDoc: Document Header Organizational Data**

Structure

Use

The segment includes organizational data for the respective application.

Example

In Purchasing: Purchasing organization and purchasing group.

In Sales: Sales organization, distribution channel and division.

1. **QUALF : IDOC qualifier organization**

Values

'001' Business area
'002' Sales area
'003' Delivering company code
'004' Plant in charge
'005' Delivering plant
'006' Division
'007' Distribution channel
'008' Sales organization
'009' Purchasing group
'010' Sales group
'011' Company code
'012' Order type
'013' Purchase order type
'014' Purchasing organization
'015' Billing Type
'016' Sales office
'017' Unloading Point
'018' Quotation type
'019' PO type (SD)
'020' Transaction Tax Group

2. **ORGID : IDOC organization**

• **E1EDK03 : IDoc: Document header date segment**

Structure

Use

The segment includes dates such as the document creation date and the requested delivery date.

1. **IDDAT : Qualifier for IDOC date segment**

Values

'001' Delivery date (supplier)
'002' Requested delivery date (customer)
'003' Closing date for applications
'004' Deadline for submission of quotations
'005' Quotation/inquiry valid from
'006' Binding period for a quotation (valid to)
'007' Reconciliation date for agreed cumulative quantity
'008' First firm zone
'009' Second firm zone
'010' Shipping date
'011' Date IDOC created
'012' Document date
'013' Quotation date (supplier)
'014' Inquiry date (customer)
'015' Invoice posting date (Invoice tax point date)
'016' Invoice date
'017' Payment Date
'018' Bill of exchange date
'019' Start of validity for outline agreement or inquiry
'020' End of validity for outline agreement or inquiry
'021' Billing date for invoice list
'022' Purchase order date
'023' Pricing date
'024' Fixed value date
'025' Created on
'026' Billing date for billing index and printout
'027' Date on which services rendered
'028' Due date
'029' Sales order date
'030' Goods receipt date
'031' Planned date
'032' Date of reference number
'033' Shipment start date
'034' Planned shipment end date
'035' Goods issue date
'036' Bank value date
'037' Bank offsetting date
'038' Posting to bank
'039' Ship-to party's PO date
'040' Pickup date from (delivery order)
'041' Pickup date to (delivery order)
'042' Date of old balance
'043' Date of new balance
'044' Payment baseline date
'045' Shelf life expiration data for batch
'046' Date for Delivery Relevance
'047' Tax Reporting Date
'101' Resale Invoice Date
'102' Resale Ship Date

'103' Booking from date
'104' Booking to date
'105' Shipping from date
'106' Shipping to date
'107' Billing from date
'108' Billing to date
'109' Exercise from date
'110' Exercise to date
'048' Exchange Rate

2. DATUM : **IDOC: Date**
3. UZEIT : **IDOC: Time**

• **E1EDK04 : IDoc: Document header taxes**

Structure

Use

The segment includes data for value-added tax.

1. **MWSKZ : VAT indicator**

Values

'001' VAT indicator 1
'002' VAT indicator 2
'003' VAT indicator 3
'004' VAT indicator 4
'005' VAT indicator 5
'006' VAT indicator 6
'007' VAT indicator 7
'008' VAT indicator 8
'009' VAT indicator 9
'010' VAT indicator 10
'011' VAT indicator 11
'012' VAT indicator 12
'013' VAT indicator 13
'014' VAT indicator 14
'015' VAT indicator 15
'016' VAT indicator 16
'017' VAT indicator 17
'018' VAT indicator 18
'019' VAT indicator 19
'020' VAT indicator 20
'TXC' County Sales Tax
'TXL' Local Sales Tax
'TXS' State Sales Tax
'VAT' Value Added Tax

2. **MSATZ : VAT rate**
3. **MWSBT : Value added tax amount**
4. **TXJCD : Tax Jurisdiction**

Definition

The tax jurisdiction is used for determining the tax rates in the USA. It defines to which tax authorities you must pay your taxes. It is always the city to which the goods are supplied.

Value table: TTXJ

5. KTEXT : **Text Field**

Definition

Explanatory text field

• **E1EDK05 : IDoc: Document header conditions**

Structure

Use

The segment includes condition data.

1. ALCKZ : **Surcharge or discount indicator**

Values

'+' ID: Increase

'-' ID: Reduction

2. KSCHL : **Condition type (coded)**

3. KOTXT : **Condition text**

4. BETRG : **Fixed surcharge/discount on total gross**

5. KPERC : **Condition percentage rate**

6. KRATE : **Condition record per unit**

7. UPRBS : **Price unit**

General

Number of units of measure on which the price is based.

Example

10 liters of oil cost 12.00 DM. The price unit here is 10.

8. MEAUN : **Unit of measurement**

9. KOBTR : **IDoc condition end amount**

10. MWSKZ : **VAT indicator**

Values

'001' VAT indicator 1

'002' VAT indicator 2

'003' VAT indicator 3

'004' VAT indicator 4

'005' VAT indicator 5

'006' VAT indicator 6

'007' VAT indicator 7

'008' VAT indicator 8
'009' VAT indicator 9
'010' VAT indicator 10
'011' VAT indicator 11
'012' VAT indicator 12
'013' VAT indicator 13
'014' VAT indicator 14
'015' VAT indicator 15
'016' VAT indicator 16
'017' VAT indicator 17
'018' VAT indicator 18
'019' VAT indicator 19
'020' VAT indicator 20
'TXC' County Sales Tax
'TXL' Local Sales Tax
'TXS' State Sales Tax
'VAT' Value Added Tax

11. MSATZ : **VAT rate**

12. KOEIN : **Currency**

General

ISO code for the currency (e.g. DEM for German Marks (deutschmark)).

• **E1EDKA1 : IDoc: Document Header Partner Information**

Structure

Use

The segment includes the address of the business partner. The individual roles of the business partners and their addresses are qualified in field "PARVW".

1. PARVW : **Partner function (e.g. sold-to party, ship-to party, ...)**

Values

'AA' Customer - Financial document
'AG' Sold-to party
'AP' Contact Person
'AW' Shipped-to party financial document
'BA' Bank sold-to party
'BB' Bank beneficiary/partner for debit memo
'BE' Beneficiary
'BK' Company code address
'CC' SPEC2000 customer code
'CO' Competitors
'DE' Bank holding account
'EK' Buyer
'II' Sender's correspondent bank

'I2' Intermediary bank
'I3' Recipient's correspondent bank
'I4' External house bank
'LF' Vendor
'LFA' Vendor for additional
'LFL' Vendor (from vendor view)
'ME' Declarant
'OB' Opening bank
'PA' Partner for debit memo/direct debit/bank collection
'RE' Invoice recipient
'RG' Payer
'RS' Invoicing party
'SLS' Supplementary logistics service
'SP' Carrier
'VR' Substitute
'WE' Goods recipient
'ZA' Payer
'ZE' Payment recipient
'ZM' Responsible employee

2. PARTN : **Partner number**
3. LIFNR : **Vendor number at customer location**

Definition

The number which the customer has assigned to the vendor.

4. NAME1 : **Name 1**

General

First line of the partner's name.

5. NAME2 : **Name 2**

General

Second line of the partner's name.

6. NAME3 : **Name 3**

General

Third line of the partner's name.

7. NAME4 : **Name 4**

General

Fourth line of the partner's name.

8. STRAS : **Street and house number 1**

General

Partner's street and house number, first line.

9. STRS2 : **Street and house number 2**

General

Partner's street and house number, second line.

10. PFACH : **PO Box**

General

P.O. box of the partner.

11. ORT01 : **City**

General

Place (city, town, etc.) where the partner is registered.

12. COUNC : **County code**

General

Key used for classifying districts for tax purposes; at present only used in the USA for the county tax.

13. PSTLZ : **Postal code**

General

Zip (postal) code of the partner.

14. PSTL2 : **P.O. Box postal code**

General

Zip (postal) code used to identify the post office box.

15. LAND1 : **Country Key**

General

Code used to identify the country in which the partner is registered.

16. ABLAD : **Unloading Point**

General

Place where the material is to be unloaded (e.g. ramp 1).

17. PERNR : **Contact person's personnel number**

General

Personnel number of the contact person.

18. PARNR : **Contact person's number (not personnel number)**

General

Number which uniquely identifies the contact person but is not the personnel number.

19. TELF1 : **1st telephone number of contact person**

General
Contact person's telephone number

20. TELF2 : **2nd telephone number of contact person**

General
Second telephone number of the contact person.

21. TELBX : **Telebox number**

General
Number of the telebox of the partner for electronic mail.

22. TELFX : **Fax number**

General
Number of the business partner's fax machine.

23. TELTX : **Teletex number**

General
Number of the business partner's teletex machine.
Teletex is a service for transmitting text and data which is comparable with telex. Compared with telex, however, teletex provides quicker transmission and an extended character set.

24. TELX1 : **Telex number**

General
Telex number of the partner.

25. SPRAS : **Language key**

Definition
The language key designates the language which you will use to:
display texts
enter texts
print documents

26. ANRED : **Form of Address**

27. ORT02 : **District**

28. HAUSN : **House number**

29. STOCK : **Floor**

30. REGIO : **Region**

31. PARGE : **Partner's gender**

32. ISOAL : **Country ISO code**

Definition
International standardized country key in accordance with ISO 3166.

Use

The entry is used in countries of the European Community to check the VAT registration number (VAT reg.no.). You can store the VAT registration number in the master record of a customer or vendor, or for the company code.

The ISO code is used as the country key when exchanging information via EDI. You must therefore specify the ISO code for each country in this field if you use EDI.

The ISO code also controls which additional specifications are relevant for a company code. You can always only enter the additional details which are relevant for the company code country or for all countries. The assignment to the country takes place via the ISO code.

Procedure

Enter the ISO code for each country. This is of particular importance if the country belongs to the European Community if you exchange information via EDI if company-code specific additional specifications are to be limited by country.

33. ISONU : **Country ISO code**

Definition

International standardized country key in accordance with ISO 3166.

Use

The entry is used in countries of the European Community to check the VAT registration number (VAT reg.no.). You can store the VAT registration number in the master record of a customer or vendor, or for the company code.

The ISO code is used as the country key when exchanging information via EDI. You must therefore specify the ISO code for each country in this field if you use EDI.

The ISO code also controls which additional specifications are relevant for a company code. You can always only enter the additional details which are relevant for the company code country or for all countries. The assignment to the country takes place via the ISO code.

Procedure

Enter the ISO code for each country. This is of particular importance if the country belongs to the European Community if you exchange information via EDI if company-code specific additional specifications are to be limited by country.

34. FCODE : **Company key (France)**

Definition

Specifies the company key used by French car manufacturers when EDI processing is performed using GALIA.

35. IHREZ : **Your reference (Partner)**

General

Reference, such as an abbreviation of a name, which the partner used for identification in a previous letter to you, and which you use in your reply to make sure that it is delivered directly to the person concerned.

36. BNAME : **IDoc user name**

Definition

User name in the intermediate document (IDoc).

37. PAORG : **IDOC organization code**

Definition

The organization code used in the intermediate document (IDoc).

38. ORGTX : **IDoc organization code text**

Definition

Text to the organization code used in the intermediate document (IDoc).

39. PAGRU : **IDoc group code**

Definition

The group code used in the intermediate document (IDoc).

40. KNREF : **Customer description of partner (plant, storage location)**

Use

Sold-to party number sent in by the customer in delivery schedules.

Use

The system uses this number to automatically determine the ship-to party.

41. ILNNR : **Character field, length 70**

42. PFORT : **PO Box city**

Definition

P.O. box city as part of the customer/vendor address.

43. SPRAS_ISO : **Language according to ISO 639**

44. TITLE : **Title**

• **E1EDK02 : IDoc: Document header reference data**

[Structure](#)

Use

The segment includes references to other documents.

1. QUALF : **IDOC qualifier reference document**

Values

'001' Customer Purchase Order

'002' Vendor Order

'003' Customer Inquiry

'004' Vendor Quotation

'005' Customer Contract Number

'006' Vendor Contract Number
'007' Collective Number for Quotations
'008' Last Purchase Order Number (SPEC2000 Acknowl.)
'009' Invoice Number
'010' Internal Number (Document)
'011' Referenced Document Number
'012' Delivery Note Number
'013' Internal PO Number
'014' Accounting Document
'015' Billing Document Number of Invoicing Party
'016' Number of Preceding Document
'017' Assignment Number
'018' Customer Order Number
'019' ISR Number
'020' Invoice List Number
'021' ID for Cost Assignment
'022' Payment Document Number
'023' Banker's Acceptance
'024' Matured Certificate of Deposit (CD)
'025' Loan
'026' Check Number
'027' Foreign Exchange Contract Number
'028' Credit Memo
'029' Payment Advice Note Number
'030' Original Purchase Order Number (ALE)
'031' Return Leg Number
'032' Reference Bank
'033' Third-Party Reference Number
'034' Reference Number of Beneficiary's Bank
'035' Message Reference
'036' Credit Card Number
'037' Statement Number
'038' Account Statement No. (Deposit No.)
'039' Account Statement No. (Deposit Seq. No)
'040' Payee Code
'041' MICR Line
'042' Imported Line
'043' Vendor Contract Number
'044' Ship-To Party's PO Order
'045' Cost Center
'046' Profitability Segment No.
'047' Work Breakdown Structure Object
'048' Profit Center
'049' Business Area
'050' Delivery Order
'051' Delivery Order Route Number
'052' Sequence Number
'053' Scheduling Agreement Number
'054' External Transaction
'055' Promotion Number
'056' Customer Quotation Number

'057' Customer Buying Group
'058' Customer Contract Number
'059' Check Number from Check Register
'060' JIT Call Number
'061' Internal Delivery Note Number
'062' Customer PO no. for consignment issue by ext. service agent
'063' External Delivery Note Number
'064' Goods Receipt/Issue Slip Number
'065' Repetitive Wire Nummer
'066' External Order Number
'067' Quality Notification Number
'068' External Inquiry Number
'069' Business Partner Reference Key
'070' Reference Text for Settled Items
'071' Customer ID no.
'072' Agreement Number
'073' Credit Advice Number
'074' Transfer Number
'075' Check Number
'076' Credit Posting Number
'077' Transfer number (just transferred)
'078' Delivering Profit Center
'079' Batch Number
'080' Certificate Profile
'081' Collective Daily Delivery Note
'082' Summarized JIT call
'083' External Delivering Plant
'084' Tax Number Tax Office §14
'085' KANBAN ID
'086' Kanban Control Cycle
'087' Reference Document Number Billing Doc.
'102' Resale Ship and Debit Agreement No.
'103' Customer Claim Reference Number
'104' Design Registration Number
'105' TPOP Order Number
'106' TPOP Reference Order Number
'111' Partner Business Area
'APY' Approval Year of Official Document Numbers
'APN' Registration Number of Official Document Numbers
'SNC' Serial Number of Statement

2. BELNR : **IDOC document number**
3. POSNR : **Item number**

General

Number of the item in the current document.
It is used to uniquely identify the item.

4. DATUM : **IDOC: Date**
5. UZEIT : **IDOC: Time**

- **E1EDK17 : IDoc: Document Header Terms of Delivery**

Structure

Use

The segment includes the terms of delivery.

1. **QUALF : IDOC qualifier: Terms of delivery**

Values

'001' INCOTERMS part 1

'002' INCOTERMS part 2

2. **LKOND : IDOC delivery condition code**
3. **LKTEXT : IDOC delivery condition text**

- **E1EDK18 : IDoc: Document Header Terms of Payment**

Structure

Use

The segment includes the terms of payment.

1. **QUALF : IDOC qualifier: Terms of payment**

Values

'001' Payment term 1

'002' Payment term 2

'003' Payment term 3

'004' Payment term stock transfer

'005' Description of Payment Term

'PMI' Type of Installment Payment

2. **TAGE : IDOC Number of days**
3. **PRZNT : IDOC percentage for terms of payment**
4. **ZTERM_TXT : Text line**

- **E1EDKT1 : IDoc: Document Header Text Identification**

Structure

1. **TDID : Text ID**

Values

'001' Purchase order header
'002' Purchase order memos
'003' Sales order header text
'004' Sales order item text
'005' Bill header text
'006' Bill item text
'007' General information
'PMD' Reason for payment
'WE' Goods import
'TR' Transit trade
'DK' Services, capital transactions, other
'FD' Financial document
'0013' Terms of payment
'0010' Form supplement text
'AA2' Stock overview for standard available capacity (A&D)
'DTP' Document Type for Payment Flow
'ECC' Encrypted Character String

2. TSSPRAS : **Language Key**

Definition

The language key indicates the language used to display texts
enter texts
print documents

3. TSSPRAS_ISO : **Language according to ISO 639**

4. TDOBJECT : **Texts: Application Object**

Definition

In business applications, a text is not considered an independent object. A text can only exist if it has a superior reference object. A material inspection text, for example, only exists if there is a corresponding material. The application object of a text is therefore the global environment in which a text exists.

Value table: TTXOB

5. TDOBNAME : **Name**

Definition

Customer-defined name of a text or a graphic.
It can be a maximum of 70 characters in length. However, in specific text applications, only shorter names are usually allowed.
Do not use the characters ',' or '*' in the text name or leave it blank.

• **E1EDKT2 : IDoc: Document Header Texts**

Structure

1. TDLINE : **Text line**
2. TDFORMAT : **Tag column**

The tag column contains format keys which define the output formatting of the text or initiate control commands.

A format key defines the beginning of a new paragraph and its formatting. All text lines directly after it which have blanks in this field belong to this paragraph. These lines are handled as continuous text lines and are always formatted by the SAPscript editor so that as many words as possible fit into an editor line. Blanks between words are taken into account. The editor formatting is not the same as the output formatting.

The output formatting of a text is not visible until the text is output to a printer or displayed on the screen. Here, the format definitions of the paragraph format are evaluated.

The format keys possible and their respective meanings are defined in styles or forms. If a style or form is assigned to a text module you can use the paragraph formats defined there to format your text. Format keys which can be defined by the user can consist of one or two characters. Only the letters A to Z and the numbers 0 to 9 are allowed. The paragraph format must always begin with a letter. If a format key is not contained in the assigned style or form, the default paragraph defined there is used instead.

Some format keys are defined by SAPscript. They have a predefined meaning and can be used in all texts:

* Default paragraph

The format definitions which are specified for the paragraph defined in the assigned style or form as the default paragraph are used for the output formatting of the paragraph involved.

/ New line

The subsequent text is written to a new line during output formatting. The formatting attributes of the last paragraph format are retained.

/: SAPscript control command

The characters contained in the actual text line are not output as text but are regarded as a control command. They are not interpreted or executed until output formatting of the text. Control commands must always fit into a line fully. Subsequent lines are not allowed.

/* Comment line

This line is not taken into account during output formatting of the text.

= Extended line

This line is not subject to the line formatting in the SAPscript editor. The text contained in this line is appended directly to the character of the preceding text line which was output last. If this is not required, there must be at least one blank at the beginning of the extended line.

/= Like extended line

But the subsequent text is placed in a new line during output formatting.

(Raw line

The subsequent editor line is not interpreted by the SAPscript composer during output formatting. This means that character formats, symbols, tab characters, masking characters, or hypertext links which may be contained in this line are not evaluated and are therefore passed unchanged to the output device. The text contained in this line is also appended directly to the character of the preceding text line which was output last. If this is not required, there must be at least one blank at the beginning of the extended line.

/(Like raw line

But the subsequent text is placed in a new line during output formatting.

> x Fixed line

The line is not ready for input in the SAPscript editor. It can also not be deleted or separated. You can only create fixed lines with a program . You can therefore give a text a fixed structure, for example, which cannot be changed by the user.

You can use any number or letter for the 'x'. You can therefore separate different sub-headings, for example. If several fixed lines occur consecutively with the same indicator, they are regarded as a unit by the SAPscript editor. It is not possible to insert anything between these lines in the editor.

In the case of fixed lines, SAPscript print formatting interprets the first two characters of the line as a paragraph format for formatting. You therefore need to enter the required paragraph format or blank here.

• **E1EDP01 : IDoc: Document Item General Data**

Structure

1. POSEX : **Item number**

General

Number of the item in the current document.

It is used to uniquely identify the item.

2. ACTION : **Action code for the item**

General

The action code either describes what action took place before the dispatch (for example, changes) or what action is to be carried out by the receiver (for example, deletion).

Values

" Initial: This field is not used in the message

'001' Item added

'002' Item changed
'003' Item cancelled
'004' Item not changed
'005' Item locked
'091' Goods receipt
'092' Goods receipt correction
'093' Return
'094' Consignment
'095' Damage in transport
'096' General correction
'097' Debit Advice for the Vendor from ERS
'098' Debit Advice for the Vendor from New Valuation
'099' Credit Advice for the Vendor from New Valuation

3. **PSTYP : Item Category**

General

Identifier indicating the characteristics of an item in the EDI Intermediate Document.

Values

" This field is not used
'0' Normal
'1' Provision of material
'2' Consignment
'3' Subcontracting
'5' Third party
'9' Service specifications
'B' Delivery Costs (Invoice Verification)

4. **KZABS : Flag: order acknowledgment required**

General

This field is set if one or more items are subject to the order acknowledgment requirement.

Values

'X' Yes
" No

5. **MENGE : Quantity**
6. **MENEE : Unit of measure**
7. **BMNG2 : Quantity in price unit**
8. **PMENE : Price Unit of Measure**

General

Unit of measure the order price refers to.

Example

100 pieces are ordered at a price of 10 DM/kg.
'Piece' is the order unit, kilogram the price unit of measure.

9. **ABFTZ : Agreed cumulative quantity**

General

Cumulative delivered quantity valid from the reconciliation date.

If differences occur in schedule lines between the cumulative figures of the vendor and those determined by the customer, they can be adjusted if the customer and vendor agree on a cumulative quantity as at a specified reconciliation date.

10. **VPREI : Price (net)**

General

Price to be paid, per price unit times price unit of measure.

If the message is from a customer, it is regarded as a suggested price.

Example

If the price unit is '2', the price unit of measure 'liters', the currency 'DM', and the price '3', the price is then 3 DM per 2 liters.

11. **PEINH : Price unit**

General

Number of units of measure on which the price is based.

Example

10 liters of oil cost 12.00 DM. The price unit here is 10.

12. **NETWR : Item value (net)**

General

Net value of the item in the document currency.

If the message is from a customer, the value is a suggested amount.

13. **ANETW : Absolute net value of item**

14. **SKFBP : Amount qualifying for cash discount**

15. **NTGEW : Net weight**

General

Net weight of the item in weight units.

Note

The weight refers to the unit of measure specified in the field "Weight unit".

16. **GEWEI : Weight unit**

General

Unit in which the weight of the material is measured.

17. **EINKZ : Flag: More than one schedule line for the item**

General

This flag is set when the ordered amount in the item is scheduled to be delivered in more than one delivery, i.e. on different days and/or at different times.

If a delivery date is not specified, or the ordered quantity is only to be delivered on one date/time, the flag is not set.

When the flag is set, this means the Intermediate Document segment 'EDI_Z7' will appear more than once for that particular item.

Values

'X' Yes

" No

18. CURCY : **Currency**

General

ISO code for the currency (e.g. DEM for German Marks (deutschmark)).

19. PREIS : **Gross price**

20. MATKL : **IDOC material class**

21. UEPOS : **Higher-Level Item in BOM Structures**

General

Item number of the higher-level item, to which this item belongs in a BOM hierarchy.

22. GRKOR : **Delivery group (items delivered together)**

General

Identifies delivery items which are grouped together according to their availability.

23. EVERS : **Shipping instructions**

24. BPUMN : **Denominator for Conv. of Order Price Unit into Order Unit**

Definition

Denominator of the quotient representing the ratio
order unit: purchase order price unit.

Procedure

Enter the quantity in the order unit that applies for the quantity in the purchase order price unit.

Example

You want to order 200 l of a liquid. However, the vendor sells the liquid by the kilogram. 1 kg of this liquid corresponds to 4 l.

As conversion factor, enter:

Order quantity/order unit Order price qty./order price unit

4 l --> 1 kg

25. BPUMZ : **Numerator for Conversion of Order Price Unit into Order Unit**

Definition

Numerator of the quotient representing the ratio order unit : purchase order price unit.

Procedure

Enter the quantity in the PO price unit that applies for the quantity in the order unit.

Example

You want to order 200 l of a liquid. However, the vendor sells the liquid by the kilogram. 1 kg of this liquid corresponds to 4 l.

As conversion factor, enter:

Order quantity/order unit Order price qty./order price unit

4 l --> 1 kg

26. ABGRU : Reason for rejection of quotations and sales orders

Definition

The reason for rejecting a quotation or a sales order.

Use

The rejection can come from your organization (for example, you can reject a customer request for a credit memo because it is unreasonable) or from the customer (for example, the customer rejects a quotation because the price is too high). The following list shows the effects on different document types after you enter a reason for rejection:

Inquiries and quotations: no further references by other documents

Sales orders: no further delivery of items

Contracts: no further creation of release orders

Credit and debit memo requests: no further processing of credit or debit memos

Procedure

Enter one of the values predefined for your system.

Dependencies

If you enter a reason for rejection, the system automatically cancels any MRP requirements previously generated for the items.

Value table: TVAG

27. ABGRT : Description

Definition

Enter text here that best describes the module.

28. ANTLF : Maximum number of partial deliveries allowed per item

Definition

Maximum number of partial deliveries (including the first delivery) with which you can deliver the quantity that has been ordered for this item.

The system can propose a number from the shipping data in the customer master. When you process a sales order, you can change the proposed value in the shipping data of each sales document item.

29. FIXMG : **Delivery date and quantity fixed**

Definition

Indicates whether you want to fix the delivery dates and quantities that are confirmed after an availability check for the item.

Use

You use this field if you cannot confirm the delivery date or quantity that the customer initially requests.

Procedure

If the customer accepts the delivery and quantity confirmed by the system, mark the field. The system then passes on MRP requirements so that the confirmed date and quantity can be met.

Note

If you leave the field blank, the delivery date and confirmed quantity are not fixed. If you are able to expedite either the manufacture or purchase of goods, you may be able to deliver the goods closer to the customer's original request (and sooner than the date the system confirmed).

Values

'X' Yes

" No

30. KZAZU : **Order Combination Indicator**

Definition

Indicates whether you are allowed to combine orders during delivery processing.

Procedure

The system proposes the indicator from the customer master record. You can change the value manually in the sales document at both header and item level.

Values

'X' Yes

" No

31. BRGEW : **Total weight**

32. PSTYV : **Sales document item category**

Definition

A classification that distinguishes between different types of item (for example, free of charge items and text items) and determines how the system processes the item.

Procedure

The system proposes an item category. If alternatives are defined for your system, you can change the item category manually in the sales document.

Example

If, for example, you identify an item as a free or charge item, you tell the system, in this case, to ignore normal pricing procedures.

Value table: TVPT

33. EMPST : Receiving point

Definition

A receiving point is a location close to the address or the unloading point of the goods recipient.

Procedure

Several receiving points can be defined for each plant. The receiving points can then be assigned to individual departments.

Use

The receiving point can be printed on delivery documents (SD function).

34. ABTNR : Department number

Definition

Identifies the department for which the contact person works (for example: purchasing, accounting, marketing, etc.)

Value table: TSAB

35. ABRVW : Usage Indicator

Definition

Defines how the material is used.

Use

The usage defines the conditions under which a material is sold. It can be entered at item or header level. Entries made at header level are valid for all items.

The same material, but with different uses, can be sold to the same customer in separate items or orders.

Procedure

Enter whether the material is:

A spare, or replacement part

A sample

Part of a series, used in repetitive manufacturing

Value table: TVLV

36. WERKS : Plant

Definition

Key uniquely identifying a plant.

Value table: T001W

37. LPRIO : Delivery Priority

Definition

The delivery priority assigned to an item.

Use

You can assign delivery priority to either a particular material or to a combination of customer and material. When you process deliveries collectively, you can use delivery priority as one of the selection criteria.

Procedure

In SD Customizing you can define delivery priorities according to the needs of your organization. During sales order processing, the system proposes the delivery priority from either

The customer master record, or

The customer-material info record.

If both records exist, the system proposes the delivery priority from the customer-material info record. You can change the proposed value for each item.

Value table: TPRIO

38. LPRIO_BEZ : **Description**

39. ROUTE : **Route**

Definition

Route by which the delivery item is to be delivered to the customer. You can use the route in a delivery to represent the following situations:

One or more legs

Connection between point of departure and destination point

Target area

Use

You can predefine different standard routes in the system. These are dependent on:

Where the delivery comes from

Where the delivery is going to

Under what conditions the delivery is to take place

You can use the route as a selection criteria for:

Collective processing of deliveries

Selecting deliveries for transportation planning

Examples

Route as a Connection Between Departure Point and Destination Point

In the delivery, you can specify that it takes one of these routes:

NA: North Atlantic

PA: Pacific

Which ship is to carry the delivery is not determined until transportation planning.

Route as a Target Area

A country can be divided into different delivery areas:

R1: North

R2: North-West

R3: North-East

R4: East, and so on

Enter the corresponding route in the delivery. In transportation planning, you

can select deliveries destined for one or more target areas.

Procedure

The system can propose a route automatically via Customizing. If alternative entry values are defined for your system, you can change the route manually in the document.

Value table: TVRO

40. ROUTE_BEZ : Description

Definition

Enter text here that best describes the module.

41. LGORT : Storage Location

Definition

Number of the storage location at which the material is stored. A plant may contain one or more storage locations.

Value table: T001L

42. VSTEL : Shipping Point/Receiving Point

Definition

The physical location (for example, a warehouse or collection of loading ramps) from which you ship the item.

Use

You can predefine shipping/receiving points in the system, based on different combinations of

plants

shipping conditions

loading groups

During delivery processing, the shipping/receiving point is the most important criterion that you use to select deliveries.

A delivery can be shipped from one shipping point only or received at one receiving point only.

If you want to provide more detailed information about a shipping point you can specify a loading point (for example, one of a number of different loading ramps).

Example

If, for example, you want to ship refrigerated goods to a certain customer by rail, the system proposes a shipping point with a suitable location and equipment for loading refrigerated goods onto rail cars.

Procedure

The system can propose a shipping/receiving point. If valid alternatives are predefined in your system, you can change the shipping/receiving point manually.

You can define a user-specific default value for the shipping point in the user parameter VST.

Value table: TVST

43. DELCO : Agreed delivery time

Definition

A delivery time agreed with the customer in the contract or quotation.

The delivery time in the contract is the time period that the customer grants the vendor from between the contract release order until the delivery arrives.

In quotations, the delivery time helps you to agree on the latest guaranteed delivery time once the order has been placed.

Dependencies

If you create an order with reference to a quotation or to a contract in which delivery times have been agreed, the system copies that value to the order item. You can enter delivery times at header or item level. If the delivery time is at header level, it will influence the delivery times for all items in the quotation or contract. However, you can also enter a different delivery time for individual items at item level.

Use the settings in Customizing to decide which delivery times are possible.

44. MATNR : IDOC material ID

45. VALTG : Additional value days

Definition

The number of days between the billing date and the date on which the terms of payment for the sales document become effective.

Dependencies

If you enter a value in this field, you cannot enter a date in the fixed value date field.

46. HIPOS : Superior item in an item hierarchy

Value table: VBUP

47. HIEVW : Use of Hierarchy Item

Definition

Type of item usage (for example, main item, batch sub-item).

Values

'1' Batch Subitem

'2' BOM Subitem

'3' Product Selection

'4' Subitem (Automotive)

'5' Free Goods (On-Top Bonus)

'6' Complete Goods (Purchase Order)

" Main Item

'7' Kit Component

'8' Replacement Kit Component

'S' TPOP Supersession Subitem

48. POSGUID : **ATP: Encryption of DELNR and DELPS**

49. MATNR_EXTERNAL : **Material Number**

Definition

Alphanumeric key that uniquely identifies a material

.

50. MATNR_VERSION : **Version Number for MATNR Field**

51. MATNR_GUID : **External GUID for MATNR Field**

52. IUID_RELEVANT : **IUID-Relevant**

Definition

Indicates that a unique item identifier (UII) must be created for the material.

Use

Dependencies

Example

Values

'X' Relevant

" Not Relevant

• **E1EDP02 : IDoc: Document Item Reference Data**

Structure

Use

The segment includes references to other documents.

1. **QUALF : IDOC qualifier reference document**

Values

'001' Customer Purchase Order

'002' Vendor Order

'003' Customer Inquiry

'004' Vendor Quotation

'005' Customer Contract Number

'006' Vendor Contract Number

'007' Collective Number for Quotations

'008' Last Purchase Order Number (SPEC2000 Acknowl.)

'009' Invoice Number

'010' Internal Number (Document)

'011' Referenced Document Number

'012' Delivery Note Number

'013' Internal PO Number

'014' Accounting Document

'015' Billing Document Number of Invoicing Party

'016' Number of Preceding Document

'017' Assignment Number
'018' Customer Order Number
'019' ISR Number
'020' Invoice List Number
'021' ID for Cost Assignment
'022' Payment Document Number
'023' Banker's Acceptance
'024' Matured Certificate of Deposit (CD)
'025' Loan
'026' Check Number
'027' Foreign Exchange Contract Number
'028' Credit Memo
'029' Payment Advice Note Number
'030' Original Purchase Order Number (ALE)
'031' Return Leg Number
'032' Reference Bank
'033' Third-Party Reference Number
'034' Reference Number of Beneficiary's Bank
'035' Message Reference
'036' Credit Card Number
'037' Statement Number
'038' Account Statement No. (Deposit No.)
'039' Account Statement No. (Deposit Seq. No)
'040' Payee Code
'041' MICR Line
'042' Imported Line
'043' Vendor Contract Number
'044' Ship-To Party's PO Order
'045' Cost Center
'046' Profitability Segment No.
'047' Work Breakdown Structure Object
'048' Profit Center
'049' Business Area
'050' Delivery Order
'051' Delivery Order Route Number
'052' Sequence Number
'053' Scheduling Agreement Number
'054' External Transaction
'055' Promotion Number
'056' Customer Quotation Number
'057' Customer Buying Group
'058' Customer Contract Number
'059' Check Number from Check Register
'060' JIT Call Number
'061' Internal Delivery Note Number
'062' Customer PO no. for consignment issue by ext. service agent
'063' External Delivery Note Number
'064' Goods Receipt/Issue Slip Number
'065' Repetitive Wire Nummer
'066' External Order Number
'067' Quality Notification Number

'068' External Inquiry Number
'069' Business Partner Reference Key
'070' Reference Text for Settled Items
'071' Customer ID no.
'072' Agreement Number
'073' Credit Advice Number
'074' Transfer Number
'075' Check Number
'076' Credit Posting Number
'077' Transfer number (just transferred)
'078' Delivering Profit Center
'079' Batch Number
'080' Certificate Profile
'081' Collective Daily Delivery Note
'082' Summarized JIT call
'083' External Delivering Plant
'084' Tax Number Tax Office §14
'085' KANBAN ID
'086' Kanban Control Cycle
'087' Reference Document Number Billing Doc.
'102' Resale Ship and Debit Agreement No.
'103' Customer Claim Reference Number
'104' Design Registration Number
'105' TPOP Order Number
'106' TPOP Reference Order Number
'111' Partner Business Area
'APY' Approval Year of Official Document Numbers
'APN' Registration Number of Official Document Numbers
'SNC' Serial Number of Statement

2. BELNR : **IDOC document number**
3. ZEILE : **Item number**

General

Number of the item in the current document.
It is used to uniquely identify the item.

4. DATUM : **IDOC: Date**
5. UZEIT : **IDOC: Time**
6. BSARK : **IDOC organization**
7. IHREZ : **Your reference (Partner)**

General

Reference, such as an abbreviation of a name, which the partner used for identification in a previous letter to you, and which you use in your reply to make sure that it is delivered directly to the person concerned.

• **E1EDP03 : IDoc: Document Item Date Segment**

[Structure](#)

Use

The segment includes dates such as the document creation date and the requested delivery date.

1. IDDAT : **Qualifier for IDOC date segment**

Values

'001' Delivery date (supplier)
'002' Requested delivery date (customer)
'003' Closing date for applications
'004' Deadline for submission of quotations
'005' Quotation/inquiry valid from
'006' Binding period for a quotation (valid to)
'007' Reconciliation date for agreed cumulative quantity
'008' First firm zone
'009' Second firm zone
'010' Shipping date
'011' Date IDOC created
'012' Document date
'013' Quotation date (supplier)
'014' Inquiry date (customer)
'015' Invoice posting date (Invoice tax point date)
'016' Invoice date
'017' Payment Date
'018' Bill of exchange date
'019' Start of validity for outline agreement or inquiry
'020' End of validity for outline agreement or inquiry
'021' Billing date for invoice list
'022' Purchase order date
'023' Pricing date
'024' Fixed value date
'025' Created on
'026' Billing date for billing index and printout
'027' Date on which services rendered
'028' Due date
'029' Sales order date
'030' Goods receipt date
'031' Planned date
'032' Date of reference number
'033' Shipment start date
'034' Planned shipment end date
'035' Goods issue date
'036' Bank value date
'037' Bank offsetting date
'038' Posting to bank
'039' Ship-to party's PO date
'040' Pickup date from (delivery order)
'041' Pickup date to (delivery order)
'042' Date of old balance
'043' Date of new balance

'044' Payment baseline date
'045' Shelf life expiration data for batch
'046' Date for Delivery Relevance
'047' Tax Reporting Date
'101' Resale Invoice Date
'102' Resale Ship Date
'103' Booking from date
'104' Booking to date
'105' Shipping from date
'106' Shipping to date
'107' Billing from date
'108' Billing to date
'109' Exercise from date
'110' Exercise to date
'048' Exchange Rate

2. DATUM : **Date**

3. UZEIT : **Time**

• **E1EDP04 : IDoc: Document Item Taxes**

Structure

Use

The segment includes data for value-added tax.

1. MWSKZ : **VAT indicator**

Values

'001' VAT indicator 1
'002' VAT indicator 2
'003' VAT indicator 3
'004' VAT indicator 4
'005' VAT indicator 5
'006' VAT indicator 6
'007' VAT indicator 7
'008' VAT indicator 8
'009' VAT indicator 9
'010' VAT indicator 10
'011' VAT indicator 11
'012' VAT indicator 12
'013' VAT indicator 13
'014' VAT indicator 14
'015' VAT indicator 15
'016' VAT indicator 16
'017' VAT indicator 17
'018' VAT indicator 18
'019' VAT indicator 19
'020' VAT indicator 20
'TXC' County Sales Tax
'TXL' Local Sales Tax

'TXS' State Sales Tax
'VAT' Value Added Tax

2. **MSATZ : VAT rate**
3. **MWSBT : Value added tax amount**
4. **TXJCD : Tax Jurisdiction**

Definition

The tax jurisdiction is used for determining the tax rates in the USA. It defines to which tax authorities you must pay your taxes. It is always the city to which the goods are supplied.

Value table: TTXJ

5. **KTEXT : Text Field**

Definition

Explanatory text field

• **E1EDP05 : IDoc: Document Item Conditions**

Structure

Use

The segment includes the condition data.

1. **ALCKZ : Surcharge or discount indicator**

Values

'+' ID: Increase
'-' ID: Reduction

2. **KSCHL : Condition type (coded)**
3. **KOTXT : Condition text**
4. **BETRG : Fixed surcharge/discount on total gross**
5. **KPERC : Condition percentage rate**
6. **KRATE : Condition record per unit**
7. **UPRBS : Price unit**

General

Number of units of measure on which the price is based.

Example

10 liters of oil cost 12.00 DM. The price unit here is 10.

8. **MEAUN : Unit of measurement**
9. **KOBTR : IDoc condition end amount**
10. **MENGE : Price scale quantity (SPEC2000)**
11. **PREIS : Price by unit of measure (SPEC2000)**
12. **MWSKZ : VAT indicator**

Values

'001' VAT indicator 1
'002' VAT indicator 2
'003' VAT indicator 3
'004' VAT indicator 4
'005' VAT indicator 5
'006' VAT indicator 6
'007' VAT indicator 7
'008' VAT indicator 8
'009' VAT indicator 9
'010' VAT indicator 10
'011' VAT indicator 11
'012' VAT indicator 12
'013' VAT indicator 13
'014' VAT indicator 14
'015' VAT indicator 15
'016' VAT indicator 16
'017' VAT indicator 17
'018' VAT indicator 18
'019' VAT indicator 19
'020' VAT indicator 20
'TXC' County Sales Tax
'TXL' Local Sales Tax
'TXS' State Sales Tax
'VAT' Value Added Tax

13. MSATZ : **VAT rate**

14. KOEIN : **Currency**

General

ISO code for the currency (e.g. DEM for German Marks (deutschmark)).

15. CURTP : **Currency Type and Valuation View**

Definition

The currency type is a key describing a currency with regard to:

Its role within the R/3 System

The valuation method with which the amount arose, if you use functions for parallel valuation.

Use

The currency type is required to be able to transfer amounts between different components of the R/3 System such as Financial Accounting and Controlling (using interfaces).

Values

'00' Document currency
'10' Company code currency
'11' Company code currency, group valuation
'12' Company code currency, profit center valuation

'20' Controlling area currency
 '30' Group currency
 '31' Group currency, group valuation
 '32' Group currency, profit center valuation
 '40' Hard currency
 '50' Index-based currency
 '60' Global company currency
 '70' Controlling object currency
 '71' Controlling object currency, group valuation
 '72' Controlling object currency, profit center valuation
 '80' Ledger currency
 '81' Ledger currency, group valuation
 '82' Ledger currency, profit center valuation
 '90' Profit center invoice currency
 '92' Profit center accounting currency, profit center valuation
 'A0' Financial management area currency
 'B0' Operating concern currency
 'B2' Operating concern currency, profit center valuation
 'C0' Consolidation unit currency
 'C1' Consolidation unit currency, group valuation
 'C2' Consolidation unit currency, profit center valuation

16. KOBAS : **Base value to which condition refers**

• **E1EDP20 : IDoc schedule lines**

Structure

Use

The segment includes scheduled quantities and -dates for an item.

1. WMENG : **Scheduled quantity**

General

Quantity to be delivered by the vendor at the scheduled date and time.

2. AMENG : **Previous scheduled quantity**

General

Quantity delivered in the previous schedule line.

3. EDATU : **IDOC: Date**

4. EZEIT : **IDOC: Time**

5. EDATU_OLD : **IDOC: Date**

6. EZEIT_OLD : **IDOC: Time**

7. ACTION : **Action code for the item**

General

The action code either describes what action took place before the dispatch (for example, changes) or what action is to be carried out by the receiver (for example, deletion).

Values

" Initial: This field is not used in the message
'001' Item added
'002' Item changed
'003' Item cancelled
'004' Item not changed
'005' Item locked
'091' Goods receipt
'092' Goods receipt correction
'093' Return
'094' Consignment
'095' Damage in transport
'096' General correction
'097' Debit Advice for the Vendor from ERS
'098' Debit Advice for the Vendor from New Valuation
'099' Credit Advice for the Vendor from New Valuation

• **E1EDPA1 : IDoc: Doc.item partner information**

Structure

Use

The segment includes the address of a business partner. The individual roles of the business partners and their addresses are qualified in field "PARVW".

1. PARVW : **Partner function (e.g. sold-to party, ship-to party, ...)**

Values

'AA' Customer - Financial document
'AG' Sold-to party
'AP' Contact Person
'AW' Shipped-to party financial document
'BA' Bank sold-to party
'BB' Bank beneficiary/partner for debit memo
'BE' Beneficiary
'BK' Company code address
'CC' SPEC2000 customer code
'CO' Competitors
'DE' Bank holding account
'EK' Buyer
'I1' Sender's correspondent bank
'I2' Intermediary bank
'I3' Recipient's correspondent bank
'I4' External house bank
'LF' Vendor
'LFA' Vendor for additional
'LFL' Vendor (from vendor view)
'ME' Declarant
'OB' Opening bank

'PA' Partner for debit memo/direct debit/bank collection
'RE' Invoice recipient
'RG' Payer
'RS' Invoicing party
'SLS' Supplementary logistics service
'SP' Carrier
'VR' Substitute
'WE' Goods recipient
'ZA' Payer
'ZE' Payment recipient
'ZM' Responsible employee

2. PARTN : **Partner number**
3. LIFNR : **Vendor number at customer location**

Definition

The number which the customer has assigned to the vendor.

4. NAME1 : **Name 1**

General

First line of the partner's name.

5. NAME2 : **Name 2**

General

Second line of the partner's name.

6. NAME3 : **Name 3**

General

Third line of the partner's name.

7. NAME4 : **Name 4**

General

Fourth line of the partner's name.

8. STRAS : **Street and house number 1**

General

Partner's street and house number, first line.

9. STRS2 : **Street and house number 2**

General

Partner's street and house number, second line.

10. PFACH : **PO Box**

General
P.O. box of the partner.

11. **ORT01 : City**

General
Place (city, town, etc.) where the partner is registered.

12. **COUNC : County code**

General
Key used for classifying districts for tax purposes; at present only used in the USA for the county tax.

13. **PSTLZ : Postal code**

General
Zip (postal) code of the partner.

14. **PSTL2 : P.O. Box postal code**

General
Zip (postal) code used to identify the post office box.

15. **LAND1 : Country Key**

General
Code used to identify the country in which the partner is registered.

16. **ABLAD : Unloading Point**

General
Place where the material is to be unloaded (e.g. ramp 1).

17. **PERNR : Contact person's personnel number**

General
Personnel number of the contact person.

18. **PARNR : Contact person's number (not personnel number)**

General
Number which uniquely identifies the contact person but is not the personnel number.

19. **TELF1 : 1st telephone number of contact person**

General
Contact person's telephone number

20. **TELF2 : 2nd telephone number of contact person**

General
Second telephone number of the contact person.

21. TELBX : **Telebox number**

General
Number of the telebox of the partner for electronic mail.

22. TELFX : **Fax number**

General
Number of the business partner's fax machine.

23. TELTX : **Teletex number**

General
Number of the business partner's teletex machine.
Teletex is a service for transmitting text and data which is comparable with telex. Compared with telex, however, teletex provides quicker transmission and an extended character set.

24. TELX1 : **Telex number**

General
Telex number of the partner.

25. SPRAS : **Language key**

Definition
The language key designates the language which you will use to:
display texts
enter texts
print documents

26. ANRED : **Form of Address**

27. ORT02 : **District**

28. HAUSN : **House number**

29. STOCK : **Floor**

30. REGIO : **Region**

31. PARGE : **Partner's gender**

32. ISOAL : **Country ISO code**

Definition
International standardized country key in accordance with ISO 3166.

Use

The entry is used in countries of the European Community to check the VAT registration number (VAT reg.no.). You can store the VAT registration number in the master record of a customer or vendor, or for the company code.

The ISO code is used as the country key when exchanging information via EDI. You must therefore specify the ISO code for each country in this field if you use EDI.

The ISO code also controls which additional specifications are relevant for a company code. You can always only enter the additional details which are relevant for the company code country or for all countries. The assignment to the country takes place via the ISO code.

Procedure

Enter the ISO code for each country. This is of particular importance if the country belongs to the European Community if you exchange information via EDI if company-code specific additional specifications are to be limited by country.

33. ISONU : Country ISO code

Definition

International standardized country key in accordance with ISO 3166.

Use

The entry is used in countries of the European Community to check the VAT registration number (VAT reg.no.). You can store the VAT registration number in the master record of a customer or vendor, or for the company code.

The ISO code is used as the country key when exchanging information via EDI. You must therefore specify the ISO code for each country in this field if you use EDI.

The ISO code also controls which additional specifications are relevant for a company code. You can always only enter the additional details which are relevant for the company code country or for all countries. The assignment to the country takes place via the ISO code.

Procedure

Enter the ISO code for each country. This is of particular importance if the country belongs to the European Community if you exchange information via EDI if company-code specific additional specifications are to be limited by country.

34. FCODE : Company key (France)

Definition

Specifies the company key used by French car manufacturers when EDI processing is performed using GALIA.

35. IHREZ : Your reference (Partner)

General

Reference, such as an abbreviation of a name, which the partner used for identification in a previous letter to you, and which you use in your reply to make sure that it is delivered directly to the person concerned.

36. BNAME : IDoc user name

Definition

User name in the intermediate document (IDoc).

37. PAORG : IDOC organization code

Definition

The organization code used in the intermediate document (IDoc).

38. ORGTK : **IDoc organization code text**

Definition

Text to the organization code used in the intermediate document (IDoc).

39. PAGRU : **IDoc group code**

Definition

The group code used in the intermediate document (IDoc).

40. KNREF : **Customer description of partner (plant, storage location)**

Use

Sold-to party number sent in by the customer in delivery schedules.

Use

The system uses this number to automatically determine the ship-to party.

41. ILNNR : **Character field, length 70**

42. PFORT : **PO Box city**

Definition

P.O. box city as part of the customer/vendor address.

43. SPRAS_ISO : **Language according to ISO 639**

44. TITLE : **Title**

• **E1EDP19 : IDoc: Document Item Object Identification**

Structure

Use

The segment includes the material description.

Different material descriptions for a material can be transferred via the qualifier.

1. QUALF : **IDOC object identification such as material no.,customer**

Values

'001' Material number used by customer

'002' Material number used by vendor

'003' International Article Number(EAN)

'004' Manufacturer part number

'005' Interchanged manufacturer part number

'006' Pricing reference material

'007' Commodity code

'010' Batch number

'011' Country of origin of material

'012' Shipping unit
'013' Original material number (ALE)
'014' Serial number
'015' Manufacturing plant
'016' Revision level
'017' Additional
'008' Replacement Material Number of Customer
'009' Replacement Material Number of Vendor

2. IDTNR : **IDOC material ID**
3. KTEXT : **IDOC short text**
4. MFRPN : **Manufacturer part number**

Definition

ID used by a manufacturer or vendor to identify and manage a material.

5. MFRNR : **Number of a Manufacturer**

Definition

Specifies the manufacturer of the MPN material or the manufacturer's plant for which a manufacturer master record has been created.

Value table: LFA1

6. IDTNR_EXTERNAL : **Length of Material (Future Development) for Field IDTNR**
7. IDTNR_VERSION : **Version Number (Future Development) for Field IDTNR**
8. IDTNR_GUID : **External GUID (Future Development) for Field IDTNR**

• **E1EDP17 : IDoc: Document item terms of delivery**

Structure

Use

The segment includes the terms of delivery.

1. QUALF : **IDOC qualifier: Terms of delivery**

Values

'001' INCOTERMS part 1
'002' INCOTERMS part 2

2. LKOND : **IDOC delivery condition code**
3. LKTEXT : **IDOC delivery condition text**
4. LPRIO : **Delivery Priority**

Definition

The delivery priority assigned to an item.

Use

You can assign delivery priority to either a particular material or to a

combination of customer and material. When you process deliveries collectively, you can use delivery priority as one of the selection criteria.

Procedure

In SD Customizing you can define delivery priorities according to the needs of your organization. During sales order processing, the system proposes the delivery priority from either

The customer master record, or

The customer-material info record.

If both records exist, the system proposes the delivery priority from the customer-material info record. You can change the proposed value for each item.

Value table: TPRIO

• **E1EDP18 : IDoc: Document Item Terms of Payment**

Structure

Use

The segment includes the terms of payment.

1. **QUALF : IDOC qualifier: Terms of payment**

Values

'001' Payment term 1

'002' Payment term 2

'003' Payment term 3

'004' Payment term stock transfer

'005' Description of Payment Term

'PMI' Type of Installment Payment

2. **TAGE : IDOC Number of days**
3. **PRZNT : IDOC percentage for terms of payment**
4. **ZTERM_TXT : Text line**

• **E1EDPT1 : IDoc: Document Item Text Identification**

Structure

1. **TDID : Text ID**

Values

'001' Purchase order header

'002' Purchase order memos

'003' Sales order header text

'004' Sales order item text

'005' Bill header text

'006' Bill item text

'007' General information

'PMD' Reason for payment
'WE' Goods import
'TR' Transit trade
'DK' Services, capital transactions, other
'FD' Financial document
'0013' Terms of payment
'0010' Form supplement text
'AA2' Stock overview for standard available capacity (A&D)
'DTP' Document Type for Payment Flow
'ECC' Encrypted Character String

2. TSSPRAS : **Language Key**

Definition

The language key indicates the language used to display texts
enter texts
print documents

3. TSSPRAS_ISO : **Language according to ISO 639**

• **E1EDPT2 : IDoc: Document Item Texts**

Structure

1. TDLINE : **Text line**
2. TDFORMAT : **Tag column**

The tag column contains format keys which define the output formatting of the text or initiate control commands.

A format key defines the beginning of a new paragraph and its formatting. All text lines directly after it which have blanks in this field belong to this paragraph. These lines are handled as continuous text lines and are always formatted by the SAPscript editor so that as many words as possible fit into an editor line. Blanks between words are taken into account. The editor formatting is not the same as the output formatting.

The output formatting of a text is not visible until the text is output to a printer or displayed on the screen. Here, the format definitions of the paragraph format are evaluated.

The format keys possible and their respective meanings are defined in styles or forms. If a style or form is assigned to a text module you can use the paragraph formats defined there to format your text. Format keys which can be defined by the user can consist of one or two characters. Only the letters A to Z and the numbers 0 to 9 are allowed. The paragraph format must always begin with a letter. If a format key is not contained in the assigned style or form, the default paragraph defined there is used instead.

Some format keys are defined by SAPscript. They have a predefined meaning and can be used in all texts:

* Default paragraph

The format definitions which are specified for the paragraph defined in the

assigned style or form as the default paragraph are used for the output formatting of the paragraph involved.

/ New line

The subsequent text is written to a new line during output formatting. The formatting attributes of the last paragraph format are retained.

/: SAPscript control command

The characters contained in the actual text line are not output as text but are regarded as a control command. They are not interpreted or executed until output formatting of the text. Control commands must always fit into a line fully. Subsequent lines are not allowed.

/* Comment line

This line is not taken into account during output formatting of the text.

= Extended line

This line is not subject to the line formatting in the SAPscript editor. The text contained in this line is appended directly to the character of the preceding text line which was output last. If this is not required, there must be at least one blank at the beginning of the extended line.

/= Like extended line

But the subsequent text is placed in a new line during output formatting.

(Raw line

The subsequent editor line is not interpreted by the SAPscript composer during output formatting. This means that character formats, symbols, tab characters, masking characters, or hypertext links which may be contained in this line are not evaluated and are therefore passed unchanged to the output device. The text contained in this line is also appended directly to the character of the preceding text line which was output last. If this is not required, there must be at least one blank at the beginning of the extended line.

/(Like raw line

But the subsequent text is placed in a new line during output formatting.

> x Fixed line

The line is not ready for input in the SAPscript editor. It can also not be deleted or separated. You can only create fixed lines with a program . You can therefore give a text a fixed structure, for example, which cannot be changed by the user.

You can use any number or letter for the 'x'. You can therefore separate different sub-headings, for example. If several fixed lines occur consecutively

with the same indicator, they are regarded as a unit by the SAPscript editor. It is not possible to insert anything between these lines in the editor. In the case of fixed lines, SAPscript print formatting interprets the first two characters of the line as a paragraph format for formatting. You therefore need to enter the required paragraph format or blank here.

• **E1EDS01 : IDoc: Summary segment general**

Structure

Use

The segment includes document totals.

1. **SUMID : Qualifier for totals segment for shipping notification**

Values

'001' Number of items (purchase order count)
'002' Net document value (EVT)
'003' Gross document value
'004' Total of all quantities (total control quantity)
'005' Sales tax total
'006' Order values
'007' Sales tax
'008' Invoice values
'009' Target value for outline agreement
'010' Net invoice value
'011' Billed value
'012' Amount qualifying for cash discount
'013' Cash discount amount 1
'014' Cash discount amount 2
'015' Net values with sales tax ID
'016' Billed values with sales tax ID
'017' Total item net value
'018' Invoice list final amount
'019' Net value invoice list
'020' Total discounts/surcharges
'021' Net weight
'022' Gross weight
'023' Total weight
'024' Quantity of transferred materials
'025' Billed value in EUROS
'026' End amount for invoice list in EUROS
'027' Billed value of invoice list in EUROS
'028' Number of IDocs

2. **SUMME : Total value of sum segment**
3. **SUNIT : Total value unit for totals segment in the shipping notif.**
4. **WAERQ : Currency**

General

ISO code for the currency (e.g. DEM for German Marks (deutschmark)).

Info...

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Version 3 of IDoc record types : IDoc record types for SAP Release 4.0