6 Production Planning (PP)

C201 Create Master Recipe
This transaction is used to create a master recipe for a finished or semifinished material. The material, plant, version, and profile should be added on the initial screen. On the Recipe screen, the resource and the control should be added. On the Operations screen, the operation, description, and the duration should be entered, and these should be repeated for each phase of the operation.

C202 Change Master Recipe
This transaction is used to change a master recipe for a finished or semifinished material. On the initial screen, you should enter the recipe group. The transaction will display the Operations screen where you can change the existing operation or add additional operations.

C203 Display Master Recipe
This transaction is used to display a master recipe for a finished or semifinished material. On the initial screen, you should enter the recipe group. The transaction will display the Operations screen, where you can review the operations. You can review the materials in the recipe by clicking on the Materials tab. Recipe header information and administrative data can also be reviewed.

C223 Production Version: Mass Processing
This transaction is used to modify production versions based on certain selection criteria. The initial selection screen requires you to enter a plant, but other selection criteria can be entered, such as material, MRP controller, key date, or production line. The transaction then will display the production versions, and you can modify data for each, such as text, validity dates, lot size, planning group, production line, receiving storage location, and issuing location.

C251 Master Recipe Print List
This transaction is used to print master recipes. The selection screen allows you to enter a material, plant, recipe group, key date, planner group, recipe status, and usage. From the selection screen, the output shows all the relevant recipes based on the selection criteria. Each recipe shows the operation details, including the resource and activity types.

C252 Print List for Production Versions with Consistency Check
This transaction is used to print the details of a production version for a material. The selection screen allows you to enter a material, plant, production version, task list type, and type list group. The transaction output shows the production versions for each material, including the detailed planning and bill of materials (BOM) information. The output will also display warning or error messages if production versions have discrepancies.

C260 Task List Changes
This transaction displays any changes that have been made to a task list. The initial screen allows you to enter a material, plant, recipe group, and a date range. The output shows the changes per object, which can include the item, the date change, and the user who made the change.
This transaction displays the changes made to a recipe group. The initial screen allows you to enter the recipe group, a date range for changes to be displayed, and the user who made the change. The output shows the date and time a change was made, the user who made the change, and the transaction used to make the change.

This transaction is used to delete task lists but without archiving. The initial selection screen allows you to enter a material, plant, group, status, task list usage, or planner group. The transaction will propose a number of relevant task lists from which you can deselect those that do not need to be deleted.

This transaction is used to create a routing, which is a description of which operations must be carried out, and in what order, to produce a material. On the initial screen, you need to add a material and plant. On the next screen, you need to enter a value for the usage and status. Operations can be added to the routing, including the work center, control key, and description.

This transaction is used to change an existing routing. The initial screen requires you to enter a material and plant or a group number. The transaction displays all the operations for the routing. You can review other aspects of the routing, such as production resource/tool and inspection characteristics.

This transaction allows you to change an existing reference operation set. The initial screen requires you to enter a group number. The OPERATION OVERVIEW screen allows you to enter a new operation or change an existing one. For each operation, the inspection characteristics can be changed or added.

This transaction is used to display an existing reference operation set. The initial screen does not require you to enter a group number. The HEADER DETAILS screen requires you to enter the task list usage and the status key. Operations can be added in the OPERATION OVERVIEW screen. Inspection characteristics can be entered for each operation.

This transaction is used to change a rate routing, which is used when you plan on a quantity basis, for example, in repetitive manufacturing. The initial screen does not require you to enter a group number. The HEADER DETAILS screen requires you to enter the task list usage and the status key. Operations can be added on the OPERATION OVERVIEW screen. Inspection characteristics can be entered for each operation.

This transaction allows you to change an existing reference rate routing. The initial screen requires you to enter a group number. The OPERATION OVERVIEW screen allows you to enter a new operation or change an existing one. For each operation, the inspection characteristics can be changed or added.

This transaction is used to display an existing reference rate routing. The initial screen requires you to enter a group number. The OPERATION OVERVIEW screen shows the operations associated with the group number. You can review other aspects of the routing, such as production resource/tool and inspection characteristics.

This transaction is used to create a reference rate routing, which is used when you plan on a quantity basis, for example, in repetitive manufacturing. The initial screen does not require you to enter a group number. The OPERATION OVERVIEW screen shows the operations associated with the group number. The inspection characteristics can be entered for each operation.
Selection criteria for task list selection include plant, usage, status, and planner group, together with a number of print options to display other application-specific values and texts. A variant can be saved for the transaction parameters for foreground processing or background job scheduling. Executing the transaction will display the task list print list for the criteria entered. Additionally, the task list can be printed to an output device, saved to a file, or sent to SAP Business Workplace.

**CA60 Task List Changes**

This transaction is used to display the changes made to a task list. The initial screen requires you to enter the recipe group. The output screen shows each change by object, item, validity date, and user who made the change.

**CA63 Display Change Documents for a Rate Routing**

This transaction is used to display the changes for a rate routing. The initial screen requires you to enter a rate routing production line group as well as an optional date range. A specific user name can also be entered for change document identification. The report layout can be output either as a change document overview or as an object overview for rate routings; a number of optional object selections for rate routings are available as checkbox selections, for instance for Header, Sequence, Components, Operation, and so on. The output screen shows each change to the rate routing. The details of each change per object are shown, including the change date and time, user who made the change, the change number, date the change is valid from, and associated transaction code where the change was made.

**CA64 Display Change Documents for a Reference Rate Routing Group**

This transaction is used to display the changes for a reference rate routing. The initial screen requires you to enter a reference operation set group as well as an optional date range. The output screen shows each change to the reference operation set group. The details of each change are shown, including the change date and time, user who made the change, and date the change is valid from.

**CA62 Display Change Documents for Reference Operation Set Group**

This transaction is used to display the changes for a reference operation set group. The initial screen requires you to enter a reference operation set group as well as an optional date range. The output screen shows each change to the reference operation set group. The details of each change are shown, including the change date and time, user who made the change, and date the change is valid from.

**DGP1 Create Dangerous Goods Master**

This transaction is used to create a dangerous goods master, which is an extension of the material master. The master record contains information required to carry out automatic checks in the Sales and Distribution (SD) and Materials Management (MM) processes and generate documents required by local regulations. Input an existing material master and the dangerous goods master previously created using Transaction DGP1.

**DGR1 Dangerous Goods Master: Display with Descriptions**

Use this transaction to display a list of dangerous goods master data from the dangerous goods master data table DGTMD. Input selection includes material, regulation key, and valid from/to date range. The output can be listed by material, mode of transport category, and validity area; all change statuses, which are identified by validity area or change number, can be read at the item level. The display layout can be changed and saved as a default, according to your requirements.

**DP91 Resource-Related Billing Request**

This transaction is used to create a resource-related billing request, which is a special type of billing based on resources consumed by the organization. For example, a consulting company agrees to sell services based on time spent on a sales order. Time is recorded to the sales order, and then the customer is billed based on the hours charged to the sales order. This transaction generates the resource-related billing request, which is followed up by an actual billing document. Input the sales order and line items, pricing date, posting date, and posting period and execute.

**COGI Automatic Goods Movements: Error Handling**

This transaction is used to correct errors that have resulted from automatic goods movements. Automatic goods movement errors occur, for example, when a production order is being confirmed and components are back-flushed from a storage location that does not have the required quantity in inventory. Selection criteria include plant, storage location, material, error date from/to range, and other relevant inventory document data. The output is an aggregated list of goods movement errors. Once the error has been reviewed and resolved, the inventory movement will be processed.

**DGP3 Display Dangerous Goods Master**

Use this transaction to display a dangerous goods master previously created using Transaction DGP1.
Use this transaction to create an intercompany billing document for the purposes of billing one company for using the resources of another company code in order to bill an end customer. In this scenario, an intercompany sales order is generated for using the resources. Once time and/or expenses are charged to a project, the selling company code can bill the end customer. The next step is to use this transaction to create the intercompany billing request, which is then followed by an intercompany billing document. This in turn facilitates the payment from the selling company code to the company code providing the resources. Input the intercompany sales document, period, fiscal year, and posting to date; choose a sales price; and press Enter. On the Sales screen, expand the items and chose the cross-company line item and then chose Billing Request and then click Yes to confirm the billing request creation.

This transaction uses the sales information system application to report sales activities. This transaction specifically uses information structure S001 (Customer). An information structure contains characteristics (fields that are reported on) and key figures (results of the report). This transaction has the following standard delivered characteristics: sold-to, sales organization, division, distribution channel, and material. The standard delivered key figures include, for example, sales order values and quantity, open sales order values, sales order cost, return order values, billing values, and sales order subtotal values. Input customer, sales area, and posting period from/to range and execute. Multiple display functions are available, including the ability to switch the drilldown order, the characteristic key and value, and the key figures related to top percentage values.

This transaction is similar to Transaction MCTA but focuses on the material characteristic and uses information structure S004 (Material). An information structure contains characteristics (fields that are reported on) and key figures (results of the report). This transaction has the following standard delivered characteristics: material, sales organization, division, and distribution channel. The key figures include, for example, sales order values and quantity, open sales order values, sales order cost, return order values, billing values, and sales order subtotal values. Input customer, sales area, and posting period from/to range and execute. Multiple display functions are available including the ability to switch drilldown order, the characteristic key and value display, and key figures related to top percentage values.

This transaction is used to maintain pricing condition records for shipment costs that access pricing information automatically when creating a shipment cost document via Transaction V010. Input a condition type, for example "PR00," and press Enter. Next select the condition table to be maintained (each condition type will be customized with an access sequence and condition tables with the condition fields) and press Enter. In order to calculate freight costs based on scales, you also need to assign the scale to the freight condition type in Customizing (Transaction T_06). Maintain the condition record fields, rate, unit of measure, and valid from/to fields and save.

This transaction is used to create a shipment cost document via Transaction TK11.

This transaction is used to compare customer master records with general data created, but neither company code data nor sales area data have been created. Selection criteria include customer number, account group, creation date, company code, and sales area data (sales organization, distribution channel, and division). A checkbox indicates if the report looks like this company or not. Use this transaction to change pricing condition records for shipment costs, which may be required if you need to change the rate, extend the valid-to date, or place a deletion indicator on the condition record. Input the condition type, press Enter, select the condition table that contains the condition fields (note that in Customizing you do make some flexibility to change some of the required fields for the purposes of maintenance, which can be useful if you want the change multiple condition records at the same time), and click Execute. Then maintain the condition record and click SAVE.
tion options include customer number/range, change date, changer user ID, and sales area data (sales organization, distribution channel, and division). Checkboxes to display the general, company code (NOT CREATED IN FIN. ACCOUNTING) or sales area data (NOT CREATED IN SALE + DISTR.). The report output includes date/time of change, field name, sales area data, and new and old field values.

V.01 Incomplete SD Documents

Use this transaction to list all sales documents that are incomplete according to the incomplete procedure assigned to the sales document header or line item. Check the box for the document type(s) selected, status code, and sales area information and execute. The output will list the incomplete documents with the affected follow-on documents and provide the ability to select the document, complete the missing data, and save the document.

V.02 Incomplete SD Documents (Incomplete Orders)

This transaction is used in the same way as Transaction V.01, except the default field selection for the SD transaction group is “0,” which means that all incomplete sales orders will be selected.

V.03 Incomplete SD Documents (Sales Inquiry)

This transaction is used in the same way as Transaction V.01, except the default field selection for the SD transaction group is “1,” which means that all incomplete sales inquiries will be selected.

V.04 Incomplete SD Documents (Sales Quotation)

This transaction is used in the same way as Transaction V.01 except the default field selection for the SD transaction group is “2,” which means that all incomplete sales quotations will be selected.

V.14 Sales Orders/Contracts Blocked for Delivery

Use this transaction to report all sales order/contracts blocked for delivery according to the delivery block indicator. Note that the values are determined from the confirmed quantities of the order items. Also note that, by selecting the new data selection indicator, the program reads the whole database, and so if a large dataset is being processed, selecting this indicator is not recommended. Instead, it is recommended that you save the output. Selection criteria include delivery block indicator and sales area. The display variant can be changed, saved, and used as a default at runtime.

V.15 Backorders

This transaction is used for backorder processing, where you can list the materials that are on backorder and confirm them manually using available to promise (ATP) inventory quantities. Input your selection criteria (for example, the plant, sold-to-party, purchase order number) and click EXECUTE. The output displays a list of sales order line items and materials. Then you can branch to the sales order change function. To process the backorder from the list, select your line item and select EDIT • BACKORDER, select the MRP element, and click EDIT • CHANGE CONFIRMATION. Then in the SALES REQUIREMENTS section, you can distribute ATP quantities or redistribute confirmed quantities.

V.21 Log of Collective Run

Use this transaction to review a log of the billing collective run, which is generated by collective run transactions such as billing run via selective run transactions such as billing run via transaction V.01 except the default field selection for the SD transaction group is “1,” which means that all incomplete sales quotations will be selected.

8 Plant Maintenance (PM)

CA85 Replace Work Center in Task Lists

You can use this transaction to replace a work center in a task list. In the selection screen, enter the plant, key for the work center, and key for the new work center. If a key date is not entered, all operations where the work center is used are displayed. You can restrict the selection by entering additional search criteria such as key date, status, usage, planner group, and material number.

Transaction CA85 has disadvantages such as poor performance and lack of background processing capability; hence, the new Transaction CA85N (Mass Replacement: Work Center) is available. While using Transaction CA85N, if the target work center is same as the source work center but contains different validities for cost centers and activity types, the system issues an error message. Refer to SAP Note 1454538 – CA85N: Incorrect error message CR 061 for information on how to correct this error message. You can refer to SAP Note 543400 – New: Mass Replacement Work Center for more details about Transaction CA85N.

CS01 Create Material BOM

You can use this transaction to create the data that identify the maintenance bill of material (BOM). Maintenance BOMs are different from production or engineering BOMs because maintenance BOMs contain only items relevant to maintenance. The maintenance BOM has two main functions: structuring a technical object (equipment or functional location assemblies) and spare parts planning in the order. While creating the BOM, you can specify the effective date as well. You can enter the plant if you want the BOM to be effective in this specific plant. If the material for which you are creating the BOM has a material type that cannot be combined with the BOM usage, an error message is displayed.

CS02 Change Material BOM

You can use this transaction to edit and maintain the bill of materials (BOM) data. If the BOM you are maintaining is allocated to multiple plants, the changes are relevant to all plants. If you process a BOM that is part of a BOM group with a change number, you must use a change number to process all BOMs in the group.
You can use this transaction to display a bill of materials (BOM). In the selection screen, you can enter the plant data as a search filter. Based on the entered search filter, the contents of the BOM are displayed.

You can use this transaction to compare two different bills of material (BOMs). This functionality is particularly useful, if multiple BOMs exist for a specific material. The comparison is done per item. In the BOM comparison initial screen, enter the primary BOM, secondary BOM, validity dates and then select the explosion level (single level or multilevel). If differences between BOMs exist, the BOM COMPARISON – RESULT screen will be displayed. You can compare different categories of BOMs with each other.

You can use this transaction to get a listing of all the bills of materials (BOMs) in which a material is used. The output listing will include the material BOMs and the equipment BOMs that use the material. The material where-used list can be displayed either as a single level or in multilevel format. In a single-level listing, only BOMs where the material is directly used as components are displayed. The BOMs will be displayed with explosion level 1. In a multilevel listing, you get an overview of all the levels where the BOMs that contain the specified material are used.

Using the mass change functionality, you can perform one of the following: CHANGE (changing an item in multiple BOMs at once or changing an item’s data), DELETE (deleting an item from multiple BOMs at once), and CREATE (creating a new material item in several BOMs that contain a specific reference object).

If you edit or maintain a bill of material (BOM) without a change number, the system logs these changes in a change document. SAP stores the data related to BOMs in different tables. SAP writes the changes made to the BOM data to the relevant tables, and change documents are generated based on these tables. You can use this transaction to display the change document for the specified material BOM. Change documents give an overview of the old and new field values.

You can use Transaction IB81 (Functional Location BOM Change Documents) to display change documents related to a Functional Location BOM. You can use Transaction IB80 (Change Documents for Equipment BOM) to display changes documents related to an equipment BOM.

You can use this report to display a listing of work centers. If you want a listing of work centers in a hierarchy, then in the selection screen, enter data in the fields grouped under the SELECTION BY HIERARCHY group.

You can use this transaction to make changes to multiple bills of materials (BOMs) at once.

You can use this report to display a listing of work centers and the cost centers to which they are assigned.

Information about technical objects to be maintained can also exist in the form of electronic documents (for example, maintenance manuals, instructions, pictures). Documents are managed using the SAP logistics common component “document management system.” These documents are associated with and linked to various Plant Maintenance (PM) objects. You can use this transaction to create a document info record. A document info record stores all the data required to process and manage a document. For the specified document number and document type, you can use Transaction CV03N (Display Document) to display the document info record and original application files that belong to the document.

You can use this transaction to edit and make changes to a document. Prior to making changes to a document, the following must be considered:

- If the document is in “Locked” or “Original in Process” status, many of the fields in the document cannot be changed. Hence, the document status must be changed prior to making edits to the document info record.
- All changes to the document will generate a workflow event.
- Changes to the document are not historical. If you prefer to maintain historical status, creating a newer version of the document is recommended.
- If preferred, during customizing of the cross-application components, you can specify whether change documents must be created for all changes to the document info record.

For the specified document number and document type, you can use this transaction to display the document info record and original application files that belong to the document.

You can use this transaction to search and find documents. You can use any of the following search criteria: data from the document info record, text elements, signature data, and so on. You can create a task list to describe a sequence of individual maintenance activities that must be performed at regular intervals. The next few transactions describe how to create, maintain, and display equipment task list, general task list, and functional location task list.

Using the mass change functionality, you can perform one of the following: CHANGE (changing an item in multiple BOMs at once or changing an item’s data), DELETE (deleting an item from multiple BOMs at once), and CREATE (creating a new material item in several BOMs that contain a specific reference object).
then only items with material category L (stock items) can be included as components.

You can use this transaction to display a general task list. This is a display-only view, and no maintenance can be performed on the task list.

You can use this transaction to display an equipment task list. This is a display-only screen, and no maintenance can be performed.

You can use this transaction to display a general task list. In the initial screen, you can enter a group number or an existing profile number. The report displays the task list type, task list group, group counter, and description of the task list. From the report output, you can navigate to the TASK LIST DETAILS screen, where you can edit and maintain the task lists.

You can use this transaction to display an equipment task list. In the display screen, no maintenance can be performed.

You can use this transaction to create a general maintenance task list. You can create a new general task list by entering an existing group number or an existing profile number. You can also create a new general task list by not entering any data. For the entered data, if a general task list exists, the OPERATIONS OVERVIEW screen is displayed. If no general task list exists, then the GENERAL OVERVIEW screen is displayed.

General maintenance task lists do not refer to any specific technical object and are instead used for general maintenance tasks. In the general maintenance task list, you can define and manage the sequence of maintenance tasks centrally and use them for work scheduling as well. Within each group, you can create several individual general task lists. Within the group, a unique sequential number called a group counter is assigned to each individual general maintenance task list.

You can use this transaction to edit and maintain a general maintenance task list.

You can use this transaction to display a general task list. In the report output, you can select a specific task list: to display the PRT general views, use the menu path GO TO • DETAIL; to display the PRT overview, use the menu path GO TO • CHOOSE.

Users can access this transaction only if the parameter ACC_MODE is set to "x" in the user profile. If this parameter is not set for the user, you can select an overview variant that determines what task list objects and fields of the objects are displayed to the user.

You can use this transaction to create a characteristic using engineering change management. You are required to maintain the characteristic. Characteristics are created centrally and then assigned to classes. When a characteristic is assigned to a class, you can overwrite the characteristic. In the initial screen, you can enter the change number, if you plan to create a characteristic using engineering change management. You are required to maintain the basic data of the characteristic; all other data, such as values, are optional. You can also create a new characteristic by copying an existing one.

You can use this transaction to display and manage the sequence of maintenance tasks. Within each group, you can create several individual general maintenance task lists. Within the group, a unique sequential number called a group counter is assigned to each individual general maintenance task list.

You can use this transaction to display a general task list. In the displayed dialog box, you can select which objects must be displayed in the listing. Where required, you can generate this listing independently of operations and display operations and suboperations separately.

You can use this transaction to create a functional location task list. In the initial screen, copy and click on the COPY FROM icon. The CREATE PRODUCTION RESOURCE/TOOL: BASIC DATA screen is displayed, where you can make the required changes and save the new PRT record. You can create language-dependent short text by following the menu path EXTRAS • SHORT TEXT.

You can use this transaction to display a general task list. In the displayed dialog box, you can edit and maintain the task lists. From the report output, you can navigate to the TASK LIST DETAILS screen to get an overview or to make changes to the general data. The report output displays the order number, order type, basic start date, and short text of the order.

You can use this transaction to create a characteristic. You can use this transaction to create a characteristic, which describes the properties of objects. Characteristics are created centrally and then assigned to classes. When a characteristic is assigned to a class, you can overwrite the characteristic. In the initial screen, you can enter the change number, if you plan to create a characteristic using engineering change management. You are required to maintain the basic data of the characteristic; all other data, such as values, are optional. You can also create a new characteristic by copying an existing one.
listing characteristic. Click on the CREATE BY COPYING icon and enter the name of the characteristic that you wish to copy. SAP recommends using Transaction CT04 to create characteristics rather than using Transaction CT01.

You can use this transaction to create a new inspection plan, to create a new task list and assign maintenance packages to it, or to transfer Quality Management (QM) data to an SAP system. You can perform data transfers of master inspection characteristics, inspection methods, and inspection plans.

You can use this transaction to display the digital signatures log. Using the log, you can get an overview and analyze all activities that were performed during the signature process. The following data are displayed in the log: for each signature, the header data includes the date, time, signatory, number of log messages, and reason for the signature. For the selected signature record, the signature steps and other signature data are displayed at the bottom of the screen. Messages displayed in the log are marked according to the type (information, warning, error, or abandon).

For the specified strategy, the notification type is displayed in the system. You can use this transaction to select and process notifications that exist in the system. To maximize performance, specifying a layout in the selection screen is a recommended best practice.

You can use this transaction to display the maintenance call objects for the maintenance plans in the system. The report output displays the maintenance plan number, short text and, where available, maintenance strategy. From the report output, you can navigate to the detail screen of the maintenance plan or the maintenance call objects for a maintenance plan.

You can use this report to generate a listing of maintenance plans in the system. The report output contains the maintenance call date, equipment, and maintenance call objects for the maintenance plans. You will be able to simulate changes to the maintenance plans in the graph as well.

You can use this transaction to generate a list of a scheduling overview for maintenance plans. The report output contains the maintenance item number, maintenance plan, maintenance strategy, short text of maintenance item, call number, and date on which the maintenance call object was generated (listed in the report as start date). From the report, you can navigate to get a detailed overview of a maintenance plan or maintenance item.

For the specified search filter, you can use this transaction to select and process notifications that exist in the system. To maximize performance, specifying a layout in the selection screen is a recommended best practice.

You can use this transaction to select and process tasks for notifications that exist in the system. To maximize performance, specifying a layout in the selection screen is a recommended best practice.

For the specified search filter, you can use this transaction to display the graphical scheduling overview.

From the report output, you can also display a graphical scheduling overview.

For the specified analysis period, you can use this transaction to get an overview of mean value of quality score, percentage rejection rate, percentage skip rate, and lead time of the number of inspections that are generated. Similar

You can use this transaction to create a simplified notification. Based on the Customizing settings, the notification type is displayed in the CREATE NOTIFICATION initial screen. In the CREATE NOTIFICATION screen, you can perform the following functions: make changes to the current notification, display a notification or switch to extended notification processing mode, change the processing status of the notification, approve or refuse approval to a notification, set user default values, change notification address, and display the current catalog profile assigned to the notification type.
data are displayed against the respective inspection types as well. You can drill down the report based on material, plant, quality score, or month as well. You can generate a similar report based on quantities (rather than percentages) by executing Transaction MCX5 (QMIS – Material Analysis (Quantities)).

**MCX5**
QMIS – Material Analysis

**Overview Quality Notification**

For the specified analysis period, you can use this report to display the notification status at the plant and material level. The report displays the total number of notifications, notifications outstanding, notifications being processed, notifications completed, and notifications reset. Analyses about tasks are also displayed. Similar data are displayed against the respective notification types as well.

**OQ62**
Number Ranges for Inspection Plans

This transaction is used to create and maintain the internal number range for inspection plans.

**OQ63**
Number Ranges for Reference Operation Sets

This transaction is used to create and maintain the internal number range for reference operation sets.

**PLM_AUDIT**

**Audit Management**

You can use this transaction to perform the following actions: process an audit component (including creating a new audit component, searching an existing audit component, deleting a selected audit component, or maintaining an existing audit component); process an audit plan; process a question list; execute an audit; process corrective/preventive actions; and assign documents to an audit component.

**Q000**
Quality Management

You can use this transaction to display the SAP Easy Access: Quality Management menu. The SAP Easy Access menu tree structure displays the transactions related to Quality Management (QM).

**QA00**
Quality Inspection

You can use this transaction to display the SAP Easy Access: Quality Inspection menu. The SAP Easy Access menu tree structure displays the transactions related to Quality Inspection.

**QA01**
Create Inspection Lot

You can use this transaction to manually create a new inspection lot. For the specified inspection lot, you can use this transaction to display the inspection lot or to edit and maintain the inspection lot. The other processing that can be performed are blocking/unblocking an inspection lot, cancelling an inspection lot, creating a new batch in an inspection lot, performing stock transfers in an inspection lot, making corrections to inspection lot quantities where required, creating a new Quality Management (QM) order, and ap-
## Index

<table>
<thead>
<tr>
<th>AKE4, 73</th>
<th>1KEK, 73</th>
</tr>
</thead>
<tbody>
<tr>
<td>1KEK, 73</td>
<td>2KEU, 73</td>
</tr>
<tr>
<td>2KEU, 73</td>
<td>6KEA, 73</td>
</tr>
<tr>
<td>6KEA, 73</td>
<td>7KE1, 73</td>
</tr>
<tr>
<td>7KE1, 73</td>
<td>7KE2, 73</td>
</tr>
<tr>
<td>7KE2, 73</td>
<td>9KE9, 73</td>
</tr>
<tr>
<td>9KE9, 73</td>
<td>A</td>
</tr>
<tr>
<td>AB01, 17</td>
<td>AB02, 17</td>
</tr>
<tr>
<td>AB03, 17</td>
<td>AB08, 17</td>
</tr>
<tr>
<td>ABAAN, 17</td>
<td>ABAON, 17</td>
</tr>
<tr>
<td>ABAP – Extended Program Check (SLIN), 475</td>
<td>ABAP Dictionary Display (SE12), 472</td>
</tr>
<tr>
<td>ABAP Dictionary Maintenance (SE11), 472</td>
<td>ABAP Dump Analysis (ST22), 486</td>
</tr>
<tr>
<td>ABAP Editor (SE38), 473</td>
<td>ABAP Keyword Documentation (ABAPDOCU), 461</td>
</tr>
<tr>
<td>ABAP Reporting (SA3B), 468</td>
<td>ABAP/4 Repository Information System (SE15), 472</td>
</tr>
<tr>
<td>ABAPDOCU, 461</td>
<td>ABAVN, 17</td>
</tr>
<tr>
<td>ABAW, 18</td>
<td>ABC Analysis for Cycle Counting (MIRC), 137</td>
</tr>
<tr>
<td>ABC Analysis, Requirement-Based (MC41), 127</td>
<td>ABC Analysis, Usage-Based (MC40), 127</td>
</tr>
<tr>
<td>ABC Indicators, Define (OAIA), 334</td>
<td>ABGF, 18</td>
</tr>
<tr>
<td>ABGL, 18</td>
<td>ABMA, 18</td>
</tr>
<tr>
<td>ABNAN, 18</td>
<td>ABNE, 18</td>
</tr>
<tr>
<td>ABNK, 18</td>
<td>Absence Data: Calendar View (PT90), 408</td>
</tr>
<tr>
<td>Absence Data: Multiple Employee View (PT93), 408</td>
<td>Absence Quota Information, Display (PT_QTAW0), 406</td>
</tr>
<tr>
<td>Absence Records, Revaluation of (PT_UPD00), 406</td>
<td>ABO, 18</td>
</tr>
<tr>
<td>ABST2, 19</td>
<td>ABT1N, 19</td>
</tr>
<tr>
<td>ABUMN, 19</td>
<td>ABZ, 19</td>
</tr>
<tr>
<td>ABZON, 19</td>
<td>ABZP, 19</td>
</tr>
<tr>
<td>ABZU, 19</td>
<td>Access Automatic Cash Concentration Using a Program (FO74), 55</td>
</tr>
<tr>
<td>Access: Create/Change Curriculum (LSO_PVEC_CREATE), 423</td>
<td>Account Analysis, Customer: Initial Screen (FD11), 52</td>
</tr>
<tr>
<td>Account Assignment Manual (F.53), 28</td>
<td>Account Assignment Model (FKMT), 59</td>
</tr>
<tr>
<td>Account Assignment, List Display of Purchase Requisitions by (ME5K), 158</td>
<td>Account Assignment, Purchasing Documents per (ME2K), 150</td>
</tr>
<tr>
<td>Account Assignment, Purchasing Documents per (ME3K), 154</td>
<td>Account Balance and Claims (HRBONUS02), 397</td>
</tr>
<tr>
<td>Account Balances, G/L (F.08), 24</td>
<td>Account Changes, Customer (FD04), 50</td>
</tr>
<tr>
<td>Account Changes, Customer (XDO4), 70</td>
<td>Account Changes, Vendor (FK04), 57</td>
</tr>
<tr>
<td>Account Changes, Vendor (XX04), 71</td>
<td>Account Group, Change (XG07), 71</td>
</tr>
<tr>
<td>Account Group, Change (XX07), 71</td>
<td>Account Interest Scale, G/L (F.52), 28</td>
</tr>
<tr>
<td>Account List, G/L (F.09), 24</td>
<td>Account Statements, Periodic (F.27), 26</td>
</tr>
<tr>
<td>Accounting Analyses, HR PAY (PR11), 428</td>
<td>Accounting Data, Post (PRRW), 431</td>
</tr>
<tr>
<td>Accounting Documents for Material (MR51), 139</td>
<td></td>
</tr>
</tbody>
</table>
Accounting Editing Options (FB00), 42
Accounting, Release Billing Documents for (VFX3), 294
Accounts, Chart of (F.10), 49
Accrual/Deferral, Display (FR31), 46
Accrual/Deferral Documents, Reverse (F.81), 29
Acquisition from Affiliated Company (ARZP), 19
Acquisition from In-House Production (ARZT), 19
Acquisition from Purchase Vendor (F-90), 36
Acquisition Tax, Display (F.19), 25
Act. Indirect Acct Alloc.: Overview (KKC6), 107
ACTEXP_APPR_LITE, 426
Action for Requirement Profiles (PQ17), 388
Actions for Business Event Group (PQ09), 388
Actions for Business Event Type (PQ04), 387
Actions for Company (PA15), 381
Actions for External Instructor (PQ19), 389
Actions for External Person (PQ08), 388
Actions for Financial Organization (PQ10), 388
Actions for Position (PQ13), 388
Actions for Resource Room (PQ18), 389
Actions for Resource Type (PQ12), 388
Actions for Task (PQ14), 388
Actions for Training Program (PQ02), 387
Actions for Work Center (PQ01), 387
Actions, Fast Entry for (PA42), 392
Actions, Personnel (PA40), 391
Actions, Personnel (PR00M), 393
Active Availability Control (K030), 99
Active Cost Estimate for Production Lot (KXW4), 227
Active Costs for Changes for a Key Date (MM13), 173
Active Production Lot Cost Estimate (KXW4), 76
Activate/Deactivate SAP Learning Solution (LSO_ACTIVATE), 418
Activation of Employee’s Planned Compensation Data (HRS_FL_COMP_DATA_ACT), 455
Active IDoc Monitoring (WE06), 491
Active Parameters, Display (TU02), 490
Active RF Monitor (LRN1), 198
Active, Garnishment – Pending (PC00_M10_PJITP), 444
Active >Inactive, Garnishment (PC00_M10_PJIPMT), 444
Activities per payroll period, Area Menu – Subsequent (PC00_M99_PAP), 448
Activities per Storage Type (LX10), 212
Activities, Change (JW64), 332
Activities, Display (IW56), 332
Activity Allocation – Participation (LSO_PV38), 102
Activity Allocation, Direct, Display (KB23), 82
Activity Allocation, Direct, Enter (KB21), 82
Activity Allocation, Direct, Reverse (KB24), 82
Activity Input Planning, Change (KP06), 102
Activity Input Planning, Display (KP07), 104
Activity Input, Display (KP07), 102
Activity Input, Planning (KP50), 104
Activity Inputs, Change (CJR3), 371
Activity Inputs, Display (CJR3), 371
Activity List, Change (QM16), 348
Activity Monitor, Operating System (OS06N), 405
Activity Monitoring, Remote Operating System (OS07), 405
Activity Monitoring, Remote Operating System (OS07N), 405
Activity Report, Create (IW55), 331
Activity Type Group, Change (KLH2), 97
Activity Type Group, Create (KLH1), 96
Activity Type Group, Display (KLH3), 97
Activity Type Price Report (KSBT), 106
Activity Type, Change (KL02), 96
Activity Type, Create (KL01), 96
Activity Type, Delete (KL04), 96
Activity Type, Display (KL03), 96
Activity Type, Display Change Documents (KL05), 96
Activity Type/Price Planning, Change (KP26), 102
Activity Type/Price Planning, Display (KP27), 103
Activity Types, Delete (KL14), 96
Activity Types, Display (KL13), 96
Activity Types, Trip, Define (S_AHR_61000689), 434
Actual Assessment Cycle, Change (FAGLGA12), 38
Actual Assessment Cycle, Change (FAGLGA13), 38
Actual Assessment Cycle, Change (FAGLGA14), 38
Actual Assessment Cycle, Cycle for (KSC6), 107
Actual Assessment Cycle, Delete (KSC5), 106
Actual Assessment Cycle, Display (KSC4), 106
Actual Assessment Cycle, Execute (KSC3), 106
Actual Assessment Cycle, Block for (KSC2), 106
Actual Assessment Cycle, Close (KSC1), 106
Actual Assessment Cycle, Create (KSC1), 106
Actual Assessment Cycle, Delete (KSC5), 106
Actual Assessment Cycle, Delete (KSC4), 106
Actual Assessment Cycle, Display (KSC3), 106
Actual Assessment Cycle, Display (KSC2), 106
Actual Assessment Cycle, Execute (KSC1), 106
Actual Assessment Cycle, Display (KSC0), 106
Actual Assessment Cycle, Execute (KSC), 106
Actual Assessment Cycle, Display (KSC6), 107
Actual Cost Line Items for Cost Centers (KSC6), 107
Actual Cost Line Items for Orders, Display (KSC5), 106
Actual Cost Line Items for Orders, Display (KSC4), 106
Actual Cost Line Items, Project, Display (CJ3), 369
Actual Cost Splitting (KSS2), 108
Actual Data from LIS Activity-Dependent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Data from LIS Activity-Independent Key Figures, Display (KSS2), 108
Actual Overhead Calculation Collective Processing (CO43), 79
Actual Overhead Calculation: Order (KGI2), 89
Actual Overhead Calculation: Production/Process Orders (CO43), 233
Actual Overhead Calculation: Project/WBS Element/Network (CJ44), 361
Actual Overhead Calculation: Projects/WBS Elements/Networks (CJ45), 361
Actual Overhead Calculation: Sales Order (VA44), 284
Actual Periodic Reposting Cycle, Change (KSW2), 110
Actual Periodic Reposting Cycle, Create (KSW1), 110
Actual Periodic Reposting Cycle, Delete (KSW4), 110
Actual Periodic Reposting Cycle, Display (KSW3), 110
Actual Price Calculation (KSII), 107
Actual Report (FM03), 61
Actual Results Analysis: Sales Orders (KKAR), 91
Actual Settlement: Cost Object (KO88), 90
Actual Settlement: Cost Object Collective (KK89), 90
Actual Settlement: Order (KO88), 99
Actual Settlement: Orders (KO8G), 99
Actual Settlement: Product Cost Collector (KK87), 90
Actual Settlement: Production/Process Orders (CO88), 234
Actual Settlement: Project/WBS Element/Network (CJ88), 362
Actual Settlement: Projects/WBS Elements/Networks (CJ8G), 363
Actual Settlement: Sales Orders (VA88), 285
Actual to Plan, Copy (KO15), 98
Actual to Plan, Copy (KP98), 103
Ad Hoc Cost Estimate, Edit (CKECP), 77
Add Single Plan (IP41), 325
Add Strategy-Controlled Plan (IP42), 325
Addition to Storage Unit, Manual (LT08), 203
Additional Data, List Entry of (PA62), 392
Additive Cost, Change (CK75N), 75
Additive Cost, Create (CK74N), 74
Additive Cost, Display (CK76N), 75
Add-On Installation Tool (SAINT), 468
Address Maintenance: Initial Screen (*, 163
Ad-Hoc Query, Call (PAAH), 393
Adjust Compensation Process Records (PECM_ADJUST_0759), 414
Adjusting Requirements, Reorganizing Independent Requirements (MD74), 263
Adjustment Sales-Purchasing (Selection Using Organizational Data) (VA08), 281
Adjustment, Subsequent (MIGO_GS), 138
Administer SAP Licenses (SLICENSE), 475
Administrative Update Records (SM13), 476
Administration of Secure Storage (SECSTORE), 454
Administration Tool, TREX (TREXADMIN), 490
Administration, Archive (SARA), 468
Administration, Central User (SCUA), 470
Administration, Central User (SCUM), 471
Administration, Client (SCC4), 469
Administration, Data Medium (FDTA), 439
Administration, IGS (SIGS), 474
Administration, SAP Connect (SCON/SCOT), 470
Administration, Spool (SPAD), 482
Administration, TemSe (SP12), 482
Administrator, Cost Center Report (PC00_M10_CDTB), 442
Administrator, Cost Center Report (PC00_M10_RFFOAVIS), 445
AFAB, 20
AFAR, 20
AFBP, 20
Affiliated Company, Acquisition from (ABZP), 19
Aggregate Collective Backflush (MF70), 266