

MAGIC T-Codes and Descriptions

NAVIGATION

- Select a Bookmark from the panel at the left to go directly to a particular topic.
- Use your browser's "find" function to search for a term or phrase in this T-Code document.

Accounts Payable

T-Code	Description
FB03	Display Document
FBL1N	Vendor Line Item Display
FBV2	Change Parked Document
FBV3	Display Parked Document
FK10N	Display Vendor Account Balances
FV60	Park Non-PO Invoice
FV65	Park Non-PO Credit Memo
ME23N	Display Purchase Order
MIR7	Park Incoming Invoice
FK03	Display Vendor Master
MB5S	Display List of GR/IR Balances
MR11	GR/IR account maintenance OFM ONLY!
MR11SHOW	Account Maint.Docu.Display-Reversal OFM ONLY!
ZFFM_WARR_STATUS	Warrant Status by Agency Report
ZFAP_PM_INV_DIS	Display failed Paymode Invoices
ZFAP_FM_INV_ENTER	Paymode invoice error reprocess

Accounts Receivable

T-Code	Description
F150	Display Dunning History List
F150	Dunning Process
F150	Select Statement Letters and Invoices
F-28	Clearing documents
FB03	Display Document
FBV2	Change Parked Document
FBV3	Display a Parked Document
FD10N	Display Account Balances
FD10N	Manage Open Items
FV70	Park Customer Invoice
XD03	Display Customer Master
ZFAR_ACC_STMT	Print Account Statement
ZFAR_CUSTOMER_AGING	Display Customer Aging Report
XD01	Create Customer (Centrally)
XD02	Change Customer (Centrally)
XD04	Customer Changes (Centrally)
XD05	Block customer (centrally)
XD06	Mark customer for deletion (centr.)
XD07	Change Customer Account Group
ZSSO_VENDOR	Mapping division code to Vendor ID
FBV1	Post Incoming Payment
CLOCO	Closing Cockpit - Execution
CLOCOS	Closing Cockpit - Aggregated View
CLOCOT	Closing Cockpit Preparation
F-32	Clear Customer
FD11	Customer Account Analysis
VAP3	Display Customer Contact
FB70	AR Invoice
FBV2	Change Parked Document
ZFGL_JV_INTF	Load Park Documents from File
FB08	Reverse Document
FBRA	Reverse Clearing
FBL5N	Customer Line Item Display
GMIDCPOST	Post Indirect Costs to a Grant
ZFGM_RRB_MASS	Grant Resource Related Billing
ZFGM_V23	Remove Billing Block and Generate Invoice for Grant
GM_MLST	Perform Milestone or Periodic Grants Billing
S_ALR_87012341	Invoice Numbers Allocated Twice

Budget Execution

T-Code	Description
FM4M	Display Directory of Functional Areas
FM5S	Display Fund
FMABCR01	Display Annual Values of Control Objects
FMAVCR02	Display Budget Availability Control
FMB_PL01	Display Budget Lines vs. Commitment Actual Lines
FMB_PT01	Display Budget Totals vs. Commitment Actual Totals
FMBB	Agency Level Budget using ZAGENC
FMBB	State Level Budget using ZSTATE
FMDOCREV	Reverse Budget Document
FMEDDW	Display Budget Document Journal
FMRP_RFFMEP1AX	Display FM Document Journal
FMRP_RFFMEP1OX	Display Commitment Line Items by Document Number
FMRP_RW_BUDCON	Display Budget Consumption Report
FMRP_RW_BUDGET	Display Budget Report
FMSC	Display Funds Center
FMX1	Create Funds Reservation
FMX2	Change Funds Reservation
FMX3	Display Funds Reservation
FMY1	Create Fund Precommitment
FMY2	Change Fund Precommitment
FMY3	Display Funds Precommitment
FMZ1	Create Fund Commitment Item
FMZ2	Change Funds Commitment
FMZ3	Display Funds Commitment
FUNCTION	Display Functional Area
S_ALR_87012636	FM Line Items and Totals
S_K14_38000038	Display Index of Fund centers
ZFI_C017_FMB_CREATE	Upload Budget

Controlling

T-Code	Description
KA03	Display Cost Element
KBH1	Create Statistical Key figure groups
KBH2	Change Statistical Key figure groups
KBH3	Display Statistical Key figure groups
KK01	Create Statistical Key figure
KK02	Change Statistical Key figure
KK03	Display Statistical Key figure
KS03	Display Cost Center
KSH3	Display Cost Center Group
OKENN	Display Cost Center Hierarchy
S_ALR_87012993	Display Orders Actual/Plan/Variance
S_ALR_87013611	Actual Statistical Key figures
S_ALR_87013618	Display Statistical Key Figure Report
OKP1	Close posting period

Cost Assessment

T-Code	Description
KSU2	Change Assessment Cycle
KSU3	Display Assessment Cycle
KP46	Display Planned Statistical Key Figures Values for Cost Center
KPD6	Display Planned Statistical Key Figures Values for Internal Orders
KSB1	Display Cost Center Report
KOB1	Display Internal Order Report
KB31N	Display Actual Statistical Key Figures - Cost Centers/Internal Orders

Cost Distribution

T-Code	Description
KSV1	Create Distribution Cycle
KSV2	Change Distribution Cycle
KSV3	Display Distribution Cycle

Fixed Asset Management

T-Code	Description
AB02	Correct Asset Document Header
AB08	Reverse Asset Line Items
ABAON	Retire Asset by Revenue without Customers
ABAVN	Retire Asset by Scrapping
ABNAN	Post-capitalization of Asset
ABUMN	Transfer Asset within Company Code
ABZON	Acquire Asset with Automatic Offsetting Entry
AR01	Create Worklist
AS01	Create Asset
AS02	Change Asset
AS03	Display Asset
AS05	Block Asset
AS06	Delete Asset
AW01N	Display Asset Values
ZFAA_RAGY	Intra-agency transfer - Receiving agency
ZFAA_SAGY	Intra-agency transfer - Sending agency
AUVA	FI-AA Incomplete Assets
S_ALR_87011963	Asset Balances

Fixed Asset Reporting

T-Code	Description
AR01	Display Asset Balances
S_ALR_87011979	Display Physical Inventory List
S_ALR_87012048	Display Asset Transactions
S_ALR_87012050	Display Asset Acquisitions
S_ALR_87012052	Display Asset Retirements
S_ALR_87012054	Display Asset Transfers
S_ALR_87012056	Display Directory of Unposted Assets
ZFAA_Asset_DL	Asset Master List Download
ZFAM_Assets_By_EMPL	Active Assets by Employee Assigned

Fleet Master Data

T-Code	Description
ZPMFME_DAV_REQ	Approve Agency Driver Assignment Request
ZPMFME_DAV_INIT	Create Driver Assignment Request
ZPMFME_DAV_APPR	Approve OPTFM Driver Assignment Request
IL03	Display Functional Location
IK22	Collective Entry of MeasDocuments: Initial Screen
IK18	Change Measurement Documents List Editing
IK17	Display Measurement Documents List Editing
IK13	Display Measurement Documents
IK11	Create Initial Measurement Reading (Odometer)
IH01	Display Functional Location Structure
IE37	Search for Equipment by Characteristic Value
IE05	Update Equipment Master
IE03	Display Equipment
IE02	Dismantle and Deactivate Equipment

Fleet Notification

T-Code	Description
IW29	Display Notification: Selection of Notifications
IW28	Change Notification: Selection of Notifications
IW23	Display PM Notification: Initial Screen
IW22	Change Notification: Initial Screen
IW21	Create PM Notification: Initial Screen

Fleet PAM Board

T-Code	Description
PAM03	Settle PAM Request
PAM03	Create MF PAM Request from PAM Board
PAM03	Schedule PAM Request
PAM03	Cancel PAM Request
PAM03	Issue Pool Vehicle
PAM03	Return Pool Vehicle
PAM02	Delete PAM Pool
PAM01	Create PAM Pool
CR01	Create Pool Vehicle Work Center

Fleet Planned & Unplanned Maintenance

T-Code	Description
IW63	Display Historical (Statistical) Order
IW62	Change Historical (Statistical) Order
IW61	Create Historical (Statistical) Order
IW47	Display Confirmations List Editing
IW45	Cancel Time Confirmation
IW43	Display Completion Confirmation
IW42	Overall Completion Confirmation
IW41	Enter Individual Time Confirmation
IW3D	Print Maintenance Order Shop Paper
IW38	Change PM Orders: Selection of Orders
IW33	Display Maintenance Order
IW32	Change Order: Initial Screen
J6NY	View PDF Attachments in DocuLink
IW28	Change Notifications: Selection of Notifications
IW12	Display Document Flow List

Fleet Preventative Maintenance

T-Code	Description
SLG1	Review Scheduling Error Log
IR03	Display Work Center
IP41	Create Maintenance Plan: Initial
IP30	Schedule Deadline Monitoring
IP17	Change Maintenance Item: Selection Criteria
IP10	Schedule Maintenance Plan
IP03	Display Maintenance Plan
IP02	Change Maintenance Plan
IA09	Display List Editing for Task Lists
IA07	Display General Task List
CR03	Display Work Center

Fleet Reporting

T-Code	Description
ZPMFMR_HOURSCHARGED	Execute Hours Charged Report
ZPMFMI_FUELMANLOGGER	View Fuel Access Log
MC18	Plant Maintenance Information System (PMIS) Standard Analysis
MC18	User Settings for PMIS Standard Analysis
MC18	Delete Plant Maintenance Information System (PMIS) User Settings
IE36	Create Selection Variants
IE36	Create Layout

General Ledger

T-Code	Description
F.80	Mass Reverse GL Documents OFM/OFR ONLY!
FAGLB03	GL Account Balance Display
FAGLL03	GL Account Line Item Display
FB03	Display Document
FBV0	Post & Delete Parked Document
FBV2	Change Parked Document
FBV3	Display Parked Document
FBV5	Display Changes to a Parked Document
FS00	Display General Ledger Account
FV50	Park, Change, and Display a Manual Journal Entry
S_ALR_87012277	GL Account Balance Display
S_ALR_87012287	Document Journal
S_ALR_87012291	Line Item Journal
S_ALR_87012301	GL Balances
S_ALR_87012328	GL Account List
S_ALR_87012333	Display GL Account List
OB52	OB52 Maintain Table T001B OFM ONLY!

Goods Receipt

T-Code	Description
MB51	List Display of Material Documents
ME23N	Display Purchase Order
ME2N	List Display Purchase Orders
MIGO	Cancel Material Document
MIGO	Display Material Document
MIGO	Post Goods Receipt
MIGO	Create Return PO
ML81N	Create Service Entry Sheet

Grants Management: Grantee

T-Code	Description
GMGRANT	Create grant
GMGRANT	Close grant
GMGRANT	Create Grant Periodic Billing Plan
GMGRANT	Create Grant Milestone Billing Plan
GM_CREATE_BUDGET	Create grant budget
GM_BDGT_RELEASE	Release grant budget
GM_E_4GBA	Budget vs Actual Report
S_ALN_01000003	Budget/Commitment/Actual Report
S_PLN_16000269	Grant Management: Line Item Display

Grants Management: Grantor

T-Code	Description
GMGRANT	Create grant
GMGRANT	Close grant
GMGRANT	Create Grant Periodic Billing Plan
GMGRANT	Create Grant Milestone Billing Plan
GM_CREATE_BUDGET	Create grant budget
GM_BDGT_RELEASE	Release grant budget
GM_E_4GB	Budget vs Actual Report
S_ALN_01000003	Budget/Commitment/Actual Report
S_PLN_16000269	Grant Management: Line Item Display
Fmmeasure	Create funded program
Gmprogram	Create sponsored program
FMX3	View Funds Reservation

HCM

T-Code	Transaction Codes
S_AHR_61016495	Organizational Structure with Persons Report
S_AHR_61016494	Organizational Structure with Positions Report
S_AHR_61016493	Organizational Structure Report
S_AHR_61016491	Existing Organizational Units Report
S_AHR_61016369	Employee List Report
PO13D	Display Position
PO10D	Display Organizational Unit
PO03D	Display Job
PA30	Create Employee Communication Data
PA30	Create Employee Communication Data
PA20	Display HR Master Data
PA10	Display Personnel File
PPOSE	Organization and Staffing Display

Inter-Agency Billing

T-Code	Description
FD10N	Display Customer Balances
FBL5N	Customer Line Item Display
MM03	Display Material
V.21	Log of Collective Run
VA01	Create Sales Order - Inter-Agency Billing (ZSI & ZSM)
VA01	Create Sales Order - Internal Credit (ZCRI & ZCR)
VA01	Create Sales Order - Internal Periodic (ZSIP & ZSMP)
VA02	Change Sales Order
VA03	Display Sales Order
VA05	List of Sales Orders
VF01	Create Billing Document
VF02	Change or Cancel Billing Document
VF03	Display Billing Document
VF04	Maintain Billing Due List
VF11	Cancel Billing Document
VF31	Generate Billing Invoice Output
VK11	Create Pricing Condition Record
VK12	Change Pricing Condition Record
VK13	Display Pricing Condition Record
XD03	Display Customer Master
ZSSO_VA01	Create Sales Order from Upload File

Internal Orders

T-Code	Description
KO01	Create Internal Order
KO02	Change Internal Order
KO03	Display Internal Order
KO04	Create Internal Order via Order Manager
KO12	Plan Overall and Yearly Costs for Internal Orders
KOH1	Create Order Group
KOH2	Change Internal Order Group
KOH3	Display Order Group
KOK5	Display Internal Order List
KPF6	Create Detailed Planning for Internal Orders
S_ALR_87012993	Display Internal Orders Actual/Plan/Variance
S_ALR_87013001	Orders: Actual Yearly Comparison
S_ALR_87013010	Orders: Drilldown by Period

Inventory Management

T-Code	Description
ML81N	Service Entry Sheet
MIGO	Cancellation
MIGO	Display
MIGO	Post Goods Receipt
MIGO	Return
MMBE	Display Stock Overview
MM06	Flag for Deletion (Plant Level)
MI20	Display List of Inventory Differences
MI11	Create Recount Physical Inventory Document
MI10	Enter and Post Inventory Count and Differences
MI07	Post Inventory Differences
MI04	Enter Inventory Count
MI02	Change Physical Inventory document
MI01	Create Physical Inventory Document
MD20	Create Planning File Entry
MD15	Convert Planned order - Collective
MD14	Convert Planned Order - Individual
MD13	Display Planned Order
MD12	Change Planned Order
MD06	Display MRP List (Collective)
MD05	Display MRP List (Indiv Material)
MB22	Change Reservation
MB23	Display Reservation
MB25	Display Reservation List
MB26	Display Pick List
MB52	Display Warehouse Stocks on Hand
MB5B	Display Stock for Posting Date
MBVR	Manage Reservations
MD01	Execute MRP Run for all Materials in a Plant
MD03	Execute MRP Run for a Single Material (Single Level)
MD04	Display Stock Requirements List
MIGO	Execute Transfer Posting
MIGO	Goods Issue to Reservation
MIGO	Goods Issue to Scrap

Project Systems

T-Code	Description
CJ20N	Change Project Status to Technically Complete
CJ20N	Change User Status
CJ20N	Close a Project
CJ20N	Copy a Project
CJ20N	Create a Project
CJ20N	Create an Operative Project from a Standard WBS
CJ20N	Delete Investment Profile
CJ20N	Release a Project
CJ30	Create Original Budget
CJ88	Run Settlement
CJ91	Create Standard WBS
CJ92	Change Standard WBS
CJ93	Display Standard WBS
CJBN	Activate Availability Control
CJI3	Display Project Actual Cost Line Items
CJR2	Perform Cost Element Planning
CJR2	Perform Cost Element Planning through Excel Upload
CN41N	Project Structure Report
IMCBR3	Release the Budget
S_ALR_87013532	Run Plan_Actual_Variance Report
S_ALR_87013542	Display Project Costs
S_ALR_87013557	Run Budget/Actual/Variance report
KOSRLIST_PR	Projects/Nets: Coll. Displ.SettRules