

MAGIC T-Codes and Descriptions

NAVIGATION

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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 |