

TCODE	PGMNA	TTEXT
E1DY	READYSC1	Create/Rep. Dynamic Schedule Records
E25M	RETRIGG01	Extend Budget Billing Plan
E25T	RETRIGG02	Select BillOrder/Uninvoiced BillDocs
E2DY	READYSC2	Change/Display Dyn. Schedule Records
E2E_PROGRAM_RUNNER		Run prog in param E2E_PROGRAM_TO_RUN
E2E_TESTING_AGENT_ST	E2E_TESTING_AGENT_SELFTEST	Self-Test
E309		Define Air Pressure Areas
E3DY	READYDEL	Delete Dynamic Schedule Records
E40A	SAPMEA40	Display Sched. Recs
E40B	SAPMEA40	Change Sched. Recs
E41A	SAPLE15A	Display Portion
E41B	SAPLE15A	Create Portion
E41C	SAPLE15A	Change Portion
E41D	REATERM6_ALV	List of Sched. Master Recs
E41E	REUTE420_ALV	Delete Portion
E41F	SAPLE15A	Display MR Units
E41G	SAPLE15A	Change MR Unit

E41H	SAPLE15A	Create Meter Reading Unit	
E41I	REUTE422_ALV	Delete MR Unit	
E41J	SAPLE15A	Maint. Portion	
E41L	REATERM7_ALV	List of MRUs Alloc. to Main MRU	
E42A	SAPLE15B	Display Parameter Recs	
E42B	SAPLE15B	Create Parameter Recs	
E42C	SAPLE15B	Change Parameter Recs	
E42D	REATERM9_ALV	List of Parameter Recs	
E42F	REUTE419_ALV	Delete Parameter Rec	
E43A	REATERM1	Generate Sched. Recs for Rec Types	
E43B	REATERM3	Generate SRs of all MRUs of Portion	
E43C	REATERM5_ALV	List of Sched. Recs	
E43D	REATER10_ALV	List of all MRUs of a Portion	
E43E	REATER12	Activate Meter Reading Units	
E4DY	REATERM8_ALV	Delete Dynamic Schedule Records	
E61CD	REABPCORRDEL	Delete Correspondence Data	
E61D	REEABPDEL	Delete Budget Billing Plan	
E61K		Maintain Defaults for BB Procedure	
E61L		Charges Plan Active for Div. Cat. 06	
E61M	REAABSL1	Adjust BB Plans Automatically	

E61PSD	SAPLEA61PS	Stop Payment Scheme	
EA00	SAPLEA02	Test Billing of a Contract	
EA04		Maintain Specifs for PayMeth.Determ.	
EA05	REAEXCEP	Display and Release Outsortings	
EA10	REAINV01	Document Invoicing	
EA10_AGGRBILL	REAINV10_AGGRBILL	Create Aggregated Bill	
EA10_COLL	REAINV07	Create collective bill	
EA11	REAINV03	Budget Billing Invoicing	
EA12	REAINV04	Request Budget Billing Amounts	
EA12IC	REAINV04_IC	Request Budget Billing Amounts	
EA13	REACAN04	Print/Billing Document Reversal	
EA14	REACAN03	Print/Billing Document Reversal	
EA15	REACAN02	Reversal of Invoicing Documents	
EA16	SAPLEA16	Create Manual Backbilling	
EA17	SAPLEA16	Change Manual Backbilling	
EA18	SAPLEA16	Display Manual Backbilling	
EA19	REAINV05	Create Bill (Individual Creation)	
EA20	REACAN06	Reverse Billing Document	
EA21	REASPCAN	Adjustment Reversal Billing Docs	
EA22	SAPLEA23	Display Billing Document	

EA22_TOOL	SAPLEA23_BILLINGTOOL	Billing Tool	
EA24	REASCBEL	Delete Adj. Reversal frm Bill.Order	
EA25	REAINV06	Create Partial Bill (Individual)	
EA26	SAPLFKKAKTIV2	Mass Processing: Create Bill	
EA27	SAPLFKKAKTIV2	Mass Processing: Create Partial Bill	
EA28	SAPLFKKAKTIV2	Mass Process.: Request BB Amounts	
EA29	SAPLFKKAKTIV2	Mass Processing: Bill Printout	
EA29_AGGRBILL	SAPLFKKAKTIV2	Print Aggregated Bill	
EA30	SAPLE20K	Create Rate	
EA31	SAPLE20K	Change Rate	
EA32	SAPLE20K	Display Rate	
EA33	SAPLFKKAKTIV2	Mass Processing: Bill Reversal	
EA34	SAPLFKKAKTIV2	Mass Processing: Full Reversal	
EA35	SAPLE20L	Create Schema	
EA36	SAPLE20L	Change Schema	
EA37	SAPLE20L	Display Schema	
EA38	SAPLFKKAKTIV2	Mass Activity: Billing	
EA39	SAPLFKKAKTIV2	Mass Activity: Billing Simulation	
EA40	SAPLE22A	Display Print Document	
EA43	SAPMEA43	Generate SRs of a Record Type	

EA44	SAPMEA43	Delete Sched. Recs	
EA44M	REATERM2_ALV	Mass Deletion of Schedule Records	
EA45	REAINV08	Create Consumption and Partial Bill	
EA46	REAINV09	Create Consumption and Partial Bill	
EA47	SAPLEA47	Crt. Discount/Surcharge	
EA48	SAPLEA47	Chg.Discount/Surcharge	
EA49	SAPLEA47	Displ.Discount/Surcharge	
EA50	SAPLE20F	Create Operand	
EA51	SAPLE20F	Change Operand	
EA52	SAPLE20F	Display Operand	
EA53	SAPLE20A	Create Rate Cat.	
EA54	SAPLE20A	Chg. Rate Cat.	
EA55	SAPLE20A	Display Rate Cat.	
EA56		Maint. Rate Type	
EA57	REAINV11	Create Budget Billing Change Doc.	
EA58	SAPLFKKAKTIV2	Mass Activity: Coll. Bill Printout	
EA59	REAPRIN1	Print Collective Bill (Old)	
EA60	REAPRINO	Print Invoicing Document	
EA61	SAPLEA61	Create BB Plan	
EA61EX	REA61EX	Budget Billing Change	

EA61IC	SAPLEA61	Create Down Payment Request	
EA61PS	SAPLEA61PS	Create Payment Scheme	
EA62	SAPLEA61	Change BB Plan	
EA62IC	SAPLEA61	Change Down Payment Request	
EA62PS	SAPLEA61PS	Change Payment Scheme	
EA63	SAPLEA61	Display BB Plan	
EA63IC	SAPLEA61	Display Down Payment Request	
EA63PS	SAPLEA61PS	Display Payment Scheme	
EA64	REAPRIN2	Print collective bill	
EA65	REEABPPC	Portion Change	
EA65PS	REPS_LINE_CRT	Create Payment Scheme Requests	
EA66PS	SAPLFKKAKTIV2	Mass Run: Create PS Requests	
EA67		Settings for BB Plan	
EA68		Maint. Specifs in Posting Area R007	
EA70	SAPLEA71B	Create Billing Cal. Value	
EA71	SAPLEA71B	Change Billing Cal. Value	
EA72	SAPLEA71B	Display Billing Cal. Value	
EA73	SAPLEE23	Create Gas Procedure	
EA74	SAPLEE23	Change Gas Proced.	
EA75	SAPLEE23	Display Gas Procedure	

EA76	SAPLEA76	Create Cal. Value Proced.	
EA77	SAPLEA76	Change Calorific Value Procedure	
EA78	SAPLEA76	Display Cal. Value Proced.	
EA79	SAPLEA79	Create Vol. Corr. Fact. Proc.	
EA80	SAPLEA79	Change Vol. Corr. Fact.Proc.	
EA81	SAPLEA79	Display Vol. Corr. Fact. Proc.	
EA85		Maintain Burning Hour Calendar	
EA86	REABURNH	Copy Burng Hr Calendar for One Year	
EA87	SAPLERTFND_SERVICE	Rate Determination	
EA88	SAPLEAV4	Maintain Variant	
EA89	SAPLEA89C	Create Price	
EA90	SAPLEA89C	Change Price	
EA91	SAPLEA89C	Display Price	
EA92	SAPLEA90	Maintain Price Adjustment Clause	
EA97	REAOEA20	Evaluation 1: Variants R/2 <-> ERP	
EA98	REAVAR23	Evaluation 2: Variants R/2 <-> ERP	
EA99	REAVAR01	Eval. of Variants	
EABBP	SAPLFKKAKTIV2	Archive Budget Billing Plans	
EABI	EMAP_LOGBI	Billing/Invoicing log display	
EABICO	REABILLCORR	Bill Correction	

EABIH	SAPLFKKAKTIV2	Archive Billing Document Headers	
EABIL	SAPLFKKAKTIV2	Archive Billing Document Line Items	
EABR	MENUEABR	IS-U Billing	
EACCBAL	ISU_ACCBAL_START	Acct Balnce Display for Deregulation	
EACCMAIN	SAPLEE_DEREG_INV_ACCMAIN	Manual Acct Maintenance for Supplier	
EACOLLREV	REACOLLREV	Select Reversed Documents (SR)	
EADYN	SAPMSVMA	Define Dynamic Period Control	
EAFACFS	SAPLFKKAKTIV2	Archive Installation Facts	
EAIN	EMAP_LOGIN	Billing/Invoicing log display	
EALOGBI_1	EMAP_LOGBI_1	Detail display: MiniApp EMAP_LOGBI	
EALOGIN_1	EMAP_LOGIN_1	Detail display MiniApp EMAP_LOGIN	
EALZ	REA_INST_BIVIEW	Logical Register Numbers	
EAMABI	REAABROOMABI_INST	Mass Billing	
EAMACB	SAPLFKKAKTIV2	Consumption History from Inv. Line	
EAMACF	SAPLFKKAKTIV2	Consumption History from Inst. Facts	
EAMACH	REAABROOMACH	Mass Overall Check	
EAMASI	REAABROOMASI_INST	Mass Billing Simulation	
EAMS00	REA_SIMINDICES_BILL	Mass Billing of Simulation Indexes	
EAMS01	SAPLFKKAKTIV2	Mass Act.: Billing of Sim. Indexes	
EAMS10	REA_SIMINDICES_CREATE	Create Simulation Indexes	

EAMS11	REA_SIMINDICES_MONITOR	Monitoring of Mass Simulation	
EAMS12	REA_SIMINDICES_COUNT	Statistics for Simulation Indices	
EAMS13	REA_SIMINDICES_DELETE	Delete Simulation Indexes	
EAMS20		Define Simulation Periods	
EAMS21	REA_UIS_VERSION_FOR_MASS_SIM	UIS Version: Create for Mass Simul.	
EAMS22	REA_MASS_SIM_EITR_COUNT	Statistics for Billing-Rel. Proc.	
EAMS_LPD_MP_IK01	EAMS_LPD_MP_IK01	Call IK01	
EAM_USER	RITPMUS_START	User Settings for EAM	
EAN1	SAPMV13D	Create GTIN Mapping	
EAN2	SAPMV13D	Change GTIN Mapping	
EAN3	SAPMV13D	Display GTIN Mapping	
EAN4	SAPMV13D	Create GTIN Mapping with Template	
EANC1		Cond.: Field Cat. GTIN Mapping	
EANC2	SAPMV12A	CondTab: Create (GTIN Mapping)	
EANC3	SAPMV12A	CondTab: Change (GTIN Mapping)	
EANC4	SAPMV12A	CondTab: Display (GTIN Mapping)	
EANC5		Access sequences: GTIN Mapping	
EANC6		Condition types: GTIN Mapping	
EANC7		Procedure: GTIN Mapping	
EANC8		Determine Procedure GTIN Mapping	

EANC9		Customizing GTIN Variant Types	
EANCONSISTENCYCHECK	EANP_CONSISTENCY_REPORT	Change Materials Regarding EAN Attr.	
EANGLN		Maintain: Global Location Number	
EANPROCESS		IO Processes to be Mapped for EAN	
EANSIMULATE	EANP_SIMULATE_GTIN	Simulate GTIN Mapping	
EANUG		EAN.UCC (UoM Grouping criteria)	
EANVENDOR		Maintain Vendor EANs	
EAOUT	REAEXCEP	Display Outsourcing for Bill/Inv.	
EAOUTL	SAPMSVMA	Cross-Contract Billing	
EAOUT_1	EMAP_OUTBIIN_1	Detail display MiniApp EMAP_OUTBIIN	
EAPDH	SAPLFKKAKTIV2	Archive Print Document Headers	
EAPDL	SAPLFKKAKTIV2	Archive Print Document Line Items	
EARDISP01	REPDAR_READ_ARCHIVE_HEAD	Display Archive: Print Doc. Header	
EARDISP02	REPDAR_READ_ARCHIVE_LINES	Display Archive: Print Document Itms	
EARDISP03	REAARCH_READ_ARCHIVE_HEAD	Display Archive: Billing Document	
EARDISP04	REAR_READ_ARCHIVE_BBP	Display Archive: Budget Billing Plans	
EARDISP05	REAARCH_READ_ARCHIVE_LINES	Display Archive: Billing Doc. Lines	
EARDISP06	RELARCH_READ_ARCHIVE_EABL	Display Archive: MR Results	
EARDISP07	RE_INSP_ARCH_READ	Display Archive: Inspection List	
EARDISP08	REEDM_READ_ARCHIVE_PROFVALS	Display Archive: EDM Profile Values	

EARELINVOICE	RERELEASEINVOICE	Release Billing in Background	
EARETPER		Define retention period	
EAROUND		Accts for Rounding Amnt Gross Price	
EAR_CHECKER	REARCUSTOMIZING_CHECK	Verify legal rep. cust. consistency	
EASIBI	REAABR00SIBI	Create Individual Bill	
EASICH	REAABR00SICH	Individual Overall Check	
EASIM	SAPLEASIM_WORKBENCH	Simulation Scenarios	
EASIM01	SAPLEA_SIMULATION_DIALOG	Simulation f. Backbill. and PE Bill.	
EASISI	REAABR00SISI	Create Individ. Simulation	
EASY	REACALL	Tool:Search For/Call-Up Transactions	
EASYDMS_CUS		Customizing Easy Document Management	
EATAXROUND_JP		Amount Rounding for Jap. Tax Calcul.	
EATR	SAPLFKKAKTIV2	Mass Activity: Create Bill/Part.Bill	
EAXX	MENUEAXX	IS-U Billing	
EA_DOWNLOAD	REA_RTRANS_DOWNLOAD_MUSTER	Download Billing Master Data	
EA_TRANSPORT	REA_BILL_MASTER_DATA_TRANSPORT	Complete Transport of Master Data	
EA_UPLOAD	REA_RTRANS_UPLOAD	Upload Billing Master Data	
EBAA	RECVCO00	Connection object overview	
EBO1	SAPLFKKAKTIV2	Create boleto for bills	
EBPP	SAPMFKS1	EBPP - Demo	

EBPP_APAR_SUPPORT	SAPLEBPP_APAR_SUPPORT	Support Transaction for Bill. Direct	
EBPP_AR_CONTACTS	EBPP_AR_CONTACTS	EBPP: Remarks Created	
EBPP_AR_MATCH		EBPP: Assignmt of User to Accounts	
EBPP_AR_T042ICC		Account Determination Payment Cards	
EBPP_AR_T042ZEBPP		EBPP: Maintain EBPP Payment Methods	
EBPP_CREATE_USER	ISR_CREATE_USER	Create a new user	
EBPP_CUST_CHNG	SAPLEBPP_ADDRESS_MAINT	Change Notification Data	
EBPP_CUST_DISP	SAPLEBPP_ADDRESS_MAINT	Display Notification Data	
EBPP_LOG_CUST		Customizing for Log Categories	
EBPP_LOG_DISP	REBPPEVENTLOG_DISPLAY	Display of Log Categories	
EBPP_LOG_ORGA	REBPPEVENTLOG_REORGANIZE	Reorganize Log Entries	
EBPP_RI	REBPP_REC_INV	Biller Direct Bill Receipt	
EBPP_RIC	EBPP_REC_INV_CUST	Biller Direct Bill Receipt: Settings	
EBPP_RICONN	REBPP_REC_INV_CONN	Biller Direct Bill Receipt: Links	
EBR_CATCFOP		CFOP Category Determination -ISU	
EBR_COMPROVRET	REBRCOMPROVRET	Yearly discounted IRPJ by customer	
EBR_DAICMS	REBRDAICMS	ICMS Report (DAICMS)	
EBR_LIVICMS		Update EBRLIVICMS table for Brazil	
EBR_MATCATCFOP		Mat Categ Determination CFOP - ISU	
EBR_TE011BR		Quantity dependent tax determination	

EBR_VALRETIR	REBRVALRETIR	Monthly discounted IRPJ - Customers
EBW_DQ_CS	SAPLFKKAKTIV2	Marketing: Consumpt. -> Delta Queue
EBW_DQ_SS	SAPLFKKAKTIV2	Sales Statistics -> BW Delta Queue
EC01	RSECOP01	Org.Object Copier: Company Code
EC02	RSECOP01	Org.Object Copier: Plant
EC03	RSECOP01	Org.Object Copier: Controlling Area
EC04	RSECOP01	Org.Object Copier: Sales Organizatn
EC05	RSECOP01	Org.Object Copier: Distribution Chnl
EC06	RSECOP01	Org.Object Copier: Division
EC07	RSECOP01	Org.Object Copier: Shipping Point
EC08	RSECOP01	Org.Object Copier: Shipping Point
EC09	RSECOP01	Org.Object Copier: Warehouse Number
EC10	RSECOP01	Org.Object Copier: Personnel Area
EC11	RSECOP01	Org.Object Copier: Personnel Subarea
EC12	RSECOP01	Org.Object Copier: Employee Subgroup
EC13	RSECOP01	Org.Object Copier: Purchasing Org.
EC14	RSECOP01	Org.Object Copier: Storage Location
EC15	RSECOP01	Org.Object Copier: Material Type
EC16	RSECOP01	Org.Object Copier: Controlling Area
EC20	SAPLEWF0	IS-U Front Office

EC25	SAPLECN1	IS-U navigator	
EC30	SAPLEC30	Maintain rate data	
EC31	SAPLEC30	Display Rate Data	
EC50	SAPLEC50	Create Move-In Doc.	
EC50E	EMOVEINOUT	Create Move-In Document	
EC51	SAPLEC50	Change Move-In Document	
EC51E	EMOVEINOUT	Change Move-In Document	
EC52	SAPLEC50	Display Move-In Doc.	
EC52E	EMOVEINOUT	Display Move-In Document	
EC53	SAPLEC50	Reverse Move-In Documnt	
EC53E	EMOVEINOUT	Reverse Move-In Document	
EC55	SAPLEC55	Create Move-Out Doc.	
EC55C	RAVC0ALA	Tabstrip- ISU - Move-Out	
EC55E	EMOVEINOUT	Move-Out	
EC56	SAPLEC55	Chg. Move-Out Doc.	
EC56E	EMOVEINOUT	Change Move-Out	
EC57	SAPLEC55	Display Move-Out Doc.	
EC57E	EMOVEINOUT	Display Move-Out	
EC58	SAPLEC55	Reverse Move-Out Doc.	
EC58E	EMOVEINOUT	Reverse Move-Out	

EC60	SAPLEC60	Initial Processing: Move-In/Out	
EC6F	SAPLEC60	Initial Processing: Move-In/Out	
EC70	SAPLEC70	Accel.Entry: Move-In / Out / In/Out	
EC85	SAPLEC85	Create Disc. Doc.	
EC86	SAPLEC85	Change Disc. Doc.	
EC87	SAPLEC85	Display Disc. Doc.	
ECBWPP	ISU_BW_MKT_SIMTRIG_CREATE	Prepare Extrapolation Indexes	
ECENV_BP	SAPLECENV	Data environ. for business partner	
ECENV_CO	SAPLECENV	Data environ. for connection object	
ECENV_DV	SAPLECENV	Data environment for device	
ECHE		Assignment of Visible Components	
ECH_DEFLT_RESOL_SAP		SAP Default Resolution Strategy	
ECH_MONI		Error and Conflict Handler Order	
ECH_MONI_SEL	ECHR_ORDER_ACCESS	Error and Conflict Handler Selection	
ECH_RESOL	ECH_R_CUSTOMISING_HDS	Define Resolution Strategy	
ECH_RESOL_COMP	ECH_R_CUSTOMISING_HDS_COMP	Define Resolution Strategy	
ECH_RESOL_COMP_SYS	ECH_R_CUSTOMISING_HDS_COMP_SYS	Define SAP Resolution Strategy	
ECH_RESOL_SYS	ECH_R_CUSTOMISING_HDS_SYS	Define SAP Resolution Strategy	
ECICACC		Konfiguration Autocall & Config	
ECKE_BCE68001685	SAPLS_CUS_IMG_ACTIVITY		

ECLP1	SAPLELACC	Create Loyalty Account	
ECLP2	SAPLELACC	Change Loyalty Account	
ECLP3	SAPLELACC	Display Loyalty Account	
ECMCUST		Customizing for ECM	
ECMO	SAPLECM_UI_ABAP	Overview of ECOs	
ECMR	SAPLECM_UI_ABAP	Overview of ECRs	
ECM_ADMIN		ECM Admin Launchpad	
ECM_APP_CONF		ECM Application Configurator	
ECM_APP_CONF_DEFS		ECM Application Configurator	
ECM_CMIS_CONF		ECM CMIS Connector Configuration	
ECM_STORE_CONF		ECM Store Configurator	
ECM_WD_CONF		ECM CMIS Connector Configuration	
ECM_WD_DEFAULT_STATE		WebDAV Server Default Settings	
ECM_WD_STATE		WebDAV Server Session State Settings	
ECNC	SAPLECN_CUSTOMIZING	IS-U Navigator: Customizing	
ECOBJFILL	ECP_OBJFILL	E&C Portal: Batch Proc ECP_OBJFILL	
ECON1	SAPLECONCELIG	Maintain Concession Eligibility	
ECON2	SAPLECONCELIG	Display Concession Eligibility	
ECOP	RSECOP01	Main Program for Entity Copier	
ECP_CT04		Change Characteristics	

ECP_CT05		Create Characteristics	
ECP_FUNCT_TYPE		Maintain iView function types	
ECRD1	SAPLEREDEM	Create Redemption	
ECRD2	SAPLEREDEM	Change Redemption	
ECRD3	SAPLEREDEM	Display Redemption	
ECRD4	REAPRINRDMMASS	Mass Printout of Redemption Vouchers	
ECRMREPL	SAPLEREPL_ERRORHANDLING	Error Handling Replication CRM/IS-U	
ECRMREPLM	SAPLEREPL_ERRORHANDLING	Error Handling Replication CRM/IS-U	
ECRM_OBJ_TEMPL		Master Data Templates for CRM TO	
ECRM_PROD_TEMPL		MD Templates for CRM Products	
ECVBP02	RECVBP02	Customer Data Overview	
ECVCO00	RECVCO00	Connection object overview	
ECVE	RECVBP_RESEXP	Export Resources from Web Repository	
ECVM	RECVBP_MKLANG	Generate Language Version Cust. Info	
EC_TUTORIAL_SAPGUI	EC_TUTORIAL_SAPGUI	eCATT Tutorial: SAPGUI Command	
EC_TUTORIAL_TCD	EC_TUTORIAL_TCD	eCATT Tutorial: TCD Command	
EC_TUTORIAL_TESTDATA	EC_TUTORIAL_TESTDATA	eCATT: Demo for Test Data Management	
EDATEXAGGR	REE_DATEX_AGGREGATE_IDOCS	Export Aggregated Messages	
EDATEXAGGRMON	REE_DATEX_MON_AGGREGATE_IDOCS	Monitor Aggregated Messages	
EDATEXDELETE	REE_DATEX_TASKS_DELETE	Delete Data Exchange Task	

EDATEXEVENTDUE	REE_DATEX_TASKS_DUE_EVENT	Monitoring of Due Date of Task	
EDATEXEXECUTE	REE_DATEX_TASKS_EXECUTE	Execute Data Exchange Tasks	
EDATEXGEN	REE_DATEX_TASKS_GENERATE	Generate Data Exchange Tasks	
EDATEXMON01	REE_DATEX_MONITORING	Monitoring of Data Exchange Tasks	
EDATEXREVGEN	REE_DATEX_TASKS_REV_GENERATE	Generation Reversal of D.Exch. Tasks	
EDATEXSEND	REE_DATEX_TASKS_DATA_SEND	Send Data for Due Tasks	
EDEREG_ANALYSE	REDEREGANAFUNC	Analyses for POD/Service Provider	
EDEREG_PODGROUP_GEN	REIDEUIPODGROUPGENERATE	Generate Point of Delivery Groups	
EDIT	SAJTED13	Juergen's Editor	
EDM1	SAPLEEDM_IMPORT_LOG	Monitor Profile Import	
EDOC_PULLING	EDOC_NOTIFICATION_PULLING	Send Pull Request for Notifications	
EDOC_RESUBMIT	EDOC_RESUBMIT_EDOCUMENT	Resubmit/Create eDocument	
EDX_BALANCING	EDX_BALANCING	EDX: Message Comparison	
EDX_DEL	EDX_DEL	EDX: Delete Messages (Test)	
EDX_DUMP	EDX_DUMP	EDX: Save Messages with Errors	
EDX_LINK	EDX_LINK	EDX: Link Document to Attachments	
EDX_LIST	EDX_LIST	EDX: Message Overview	
EDX_POLL		EDX: Polling List Web Dynpro	
EDX_PROCESS	EDX_PROCESS	EDX: Create IDOCs	
EDX_PULL	EDX_PULL	EDX: Pulling Batch Program	

EDX_READ_FILES	EDX_READ_FILES	EDX: Read Messages From File System
EDX_RESET	EDX_RESET	EDX: Reset Message Status
EDX_RESET_PARK	EDX_RESET_PARK	EDX: Update Messages stat. EDX_PARK
EDX_RUN	EDX_RUN	EDX: Perform processing all messages
EDX_SEND	EDX_SEND	EDX: Send Messages
EDX_TRACE	EDX_TRACE	EDX: Display Trace Messages
EE25	MENUMEE25	Budget Billing Amounts
EE52	REQMEL10	IS-U: Change Notification
EE53	REQMEL10	IS-U: Display Notification
EE72	REAUFK20	IS-U: Change Work Order
EE73	REAUFK20	IS-U: Display Work Order
EE73_WM_NOTIF_1	REQMEL20_WM_NOTIF_1	Detail Display for MiniApp WM_NOTIF
EE73_WM_ORDER_1	REAUFK20_WM_ORDER_1	Detail display for MiniApp WM_ORDER
EEAK	RPLEEAK0	Employment equity - Canada
EEDM00	SAPLEEDM_DLG_FRAME	EDM Frame
EEDM01		Maintain Profile
EEDM02		Display Profile
EEDM04		Maintain Profile Allocation
EEDM05		Display Profile Allocation
EEDM06		Create Profile Header

EEDM07		Change Profile Header	
EEDM08		Display Profile Header	
EEDM09		Create Point of Delivery	
EEDM10		Change Point of Delivery	
EEDM11		Display Point of Delivery	
EEDM12		Operand - Profile Role Allocation	
EEDMCALCWB	SAPLEEDM_CALCWORKBENCH	EDM Calculation Workbench	
EEDMCOPY01	REEDMPROFILECOPY	Copy a file with profile values	
EEDMCOPY02	REEDMPROFILECOPYINTERVAL	Copy File with Internal Data	
EEDMEXP01	REEDMPROFILEDOWNLOAD01	Download profile values via PoD	
EEDMEXP02	REEDMPROFILEDOWNLOAD02	Download Profile Values by Prof. No.	
EEDMFACTORCALC	REEDM_FACTOR_PROFILE_CALCULATE	Calculate Dynamic Modif. Factor	
EEDMFICALC01	REEDMFICALCULATE	Start Formula Instance Calculation	
EEDMFICALC02	REEDMFICALC_CONTROL	Monitor Formula Instance Calculation	
EEDMFICALC03	REEDMFICALC_COMPRESS_TRIGGER	Compress Temporary Trigger	
EEDMFICALC04	REEDMFICALC_DEL_RUN_CONTR_DATA	Analyze/Delete Calculation Run Info.	
EEDMIDESERVPROV01		Create Service Provider	
EEDMIDESERVPROV02		Change Service Provider	
EEDMIDESERVPROV03		Display Service Provider	
EEDMIDE_GRID01	SAPLEEDMIDE_GRID_MAINT	Create Grid	

EEDMIDE_GRID02	SAPLEEDMIDE_GRID_MAINT	Change Grid	
EEDMIDE_GRID03	SAPLEEDMIDE_GRID_MAINT	Display Grid	
EEDMIMP01	REEDMPROFILEIMP	Upload Profile Values via PoD	
EEDMIMP02	REEDMPROFILEIMP01	Upload Profile Values by Profile No.	
EEDMPODCONSGEN	REEDMSETTLPODCONSGEN	Generation of Consumption History	
EEDMRTPCODE	REEDMRTPCODESGEN	Generate Codes for RTP Components	
EEDMSENDPRO01	REEDMSENDPROFILE01	Send Profiles	
EEDMSENDPRO02	REEDMSENDPROFILE02	List of Sent Profiles	
EEDMSETTLANALYSE	REEDMSETTLANALYSEDOC	Display Settled PoDs for Document	
EEDMSETTLANALYSEPOD	REEDMSETTLANALYSEPOD	Documents for PoD Display	
EEDMSETTLCHANGE		Change Settlement Document	
EEDMSETTLCREATE		Create Settlement Document	
EEDMSETTLDISP		Display Settlement Document	
EEDMSETTLPARA_WZ		Wizard: Check and Create Parameters	
EEDMSETTLST		Start/Stop Settlement Run	
EEDMSETTLUNIT01	SAPLEEDM_SETTLUNIT	Create Settlement Unit	
EEDMSETTLUNIT02	SAPLEEDM_SETTLUNIT	Change Settlement Unit	
EEDMSETTLUNIT03	SAPLEEDM_SETTLUNIT	Display Settlement Unit	
EEDMSETTLVAR01	SAPLEEDM_SETTL_VARIANT	Create Selection Variant	
EEDMSETTLVAR02	SAPLEEDM_SETTL_VARIANT	Change Selection Variant	

EEDMSETTLVAR03	SAPLEEDM_SETTL_VARIANT	Display Selection Variant	
EEDM_CMP01	SAPLEEDM_RTP_COMPONENT_DEFN	Create RTP Component	
EEDM_CMP02	SAPLEEDM_RTP_COMPONENT_DEFN	Change RTP Component	
EEDM_CMP03	SAPLEEDM_RTP_COMPONENT_DEFN	Display RTP Component	
EEDM_FRM01	SAPLEEDM_FORMULA_DEFN	Create RTP Formula	
EEDM_FRM02	SAPLEEDM_FORMULA_DEFN	Change RTP Formula	
EEDM_FRM03	SAPLEEDM_FORMULA_DEFN	Display RTP Formula	
EEDM_RTP01	SAPLEEDM_RTP_INTERFACE_DEFN	Create RTP Interface	
EEDM_RTP02	SAPLEEDM_RTP_INTERFACE_DEFN	Change RTP Interface	
EEDM_RTP03	SAPLEEDM_RTP_INTERFACE_DEFN	Display RTP Interface	
EEDM_SETTLPROFILE		Profile Template for Settlement Params	
EEDM_SETTLUNIT_GEN	REEDMUISETTLUNITGENERATE	Generation of Settlement Units	
EEFO_CREDIT_CREATE	SAPLEEFO_REV_MGMT	Front Office: Create Credit Memo	
EEFO_INSTMNTPLN_CREA	SAPLEEFO_INSTMNTPLN	Front Office: Create Installmt Plan	
EEFO_PAYMENT	SAPLEEFO_PAYMENT	Pay Bills	
EEIS1	ISU_BBP_ACC_IS_TA	Output Unbilled Contracts	
EEIS2	ISU_BBP_PORT_IS_TA	Ouput Contr.Accts w/o BB Amounts	
EEIS3	ISU_NOT_BILLED_TA	Output Portion w/o BB Amount	
EERCH_DEL	RERCH_DOC_EXTR_DEL	Only Relevant for DE	
EERCH_EXP	RERCH_DOC_EXTR_EXP	Billing Document Extraction - Export	

EERCH_IMP	RERCH_DOC_EXTR_IMP	Only relevant for Germany	
EERD_DATA_DEL	RERD_DOC_DATA_DEL	Delete Print Document Extracts	
EERD_DEL	RERD_DOC_EXTR_DEL	Only Relevant for DE	
EERD_EXP	RERD_DOC_EXTR_EXP	Print Document Extracts - Export	
EERD_EXTR	RERD_DOC_EXTR_EXTR	Extracts: Export Print Documents	
EERD_IMP	RERD_DOC_EXTR_IMP	Only relevant for Germany	
EEWB	OXT_NAVIGATOR	Easy Enhancement Workbench	
EEWC	OXT_SYSTEM_MAINTAIN	System Data Maintenance	
EEWM_CU_ANALYSIS	RE_CU_ANALYSIS	Analyze Operations in Task Lists	
EEWM_ILCH	RE_INSP_LIST_DISPLAY	Change Inspection List	
EEWM_ILCR	RE_INSP_LIST_CREATE	Create/Extend Inspection List	
EEWM_ILDI	RE_INSP_LIST_DISPLAY	Display Inspection List	
EEWM_INOC	RE_INSP_ORDERNOTIF_CREATE	Create Insp. Orders/Notifications	
EEWM_SHIFTLOG	EEWM_SL_MENU	shift management	
EEWZ1		Maintain Application Group Data	
EEWZ2		Use for Extension Fields	
EEWZ3		Additional Extension Definition	
EEXTSYNPROF		Maint. View for Ext. Synth. Prof. ID	
EE_CRM_CLASS_GENER	EE_CRM_CLASS_GENER	Generate class for set type	
EFAK	MENUEFAK	IS-U Invoicing	

EFAKTOR	SAPMSNUM	Number Range Maintenance: ISU_FAKTOR
EFCC	EFG_FORM_MASS	Print Workbench Mass Processing
EFCEM	EFG_FORMCLASS_MASS	Print Workbench Form Class Processg
EFCS	SAPLEFGC	Print Workbench: Form Class
EFGM	EFG_FORM_MASS	Print Workbench Mass Processing
EFGN	EFG_FORM_ACTIVATION	Print Workbench: Mass Activation
EFRM	SAPLEFGF	Print Workbench: Application Form
EFTP	EFG_FORM_MASS	Print Workbench Mass Processing
EFTR	EFG_CREATE_TRANSLATION_LIST	Print Workbench: Generate Trans.List
EFTRADM	SAPLEFTR	Translation of Application Forms
EFTRADMLANGUS	EFG_FORM_MASS	Print Workbench Mass Processing
EFTRLANGVEC	SAPREFG_CREATE_LANGVEC_REQUEST	Language Transport Form Objects
EFTRSL	SAPLEFTR	Print Wbench Trans. for Translation
EFTT	EFG_MAINTAIN_WORKLIST	Print Workbench: Transl. Worklist
EFUD	SAPLEFGF	Print Workbench: Application Form
EG01	SAPLE10J	Create Device Category
EG02	SAPLE10J	Change Device Category
EG03	SAPLE10J	Display Device Category
EG04	SAPLE10A	Create Register Group
EG05	SAPLE10A	Change Register Group

EG06	SAPLE10A	Display Register Group	
EG07	SAPLE10F	Create Input/Output Group	
EG08	SAPLE10F	Change Input/Output Group	
EG09	SAPLE10F	Display Input/Output Group	
EG14	SAPLE10D	Create Command	
EG15	SAPLE10D	Change Command	
EG16	SAPLE10D	Display Command	
EG17	SAPLE10D	Create Command Group	
EG18	SAPLE10D	Change Command Group	
EG19	SAPLE10D	Display Command Group	
EG27	SAPLEG27	Create Device Group	
EG28	SAPLEG27	Change Device Group	
EG29	SAPLEG27	Display Device Group	
EG30	SAPLE30D	Full Replacement	
EG31	SAPLE30D	Full Installation	
EG32	SAPLE30D	Full Removal	
EG33	SAPLE30D	Technical Installation	
EG34	SAPLE30D	Billing-Related Installation	
EG35	SAPLE30D	Billing-Related Removal	
EG36	SAPLE30D	Technical Removal	

EG41	SAPLEG42	Change device info record	
EG42	SAPLEG42	Device modification	
EG43	SAPLEG42	Display device info record	
EG44	SAPLEG42	Create device info record	
EG50	SAPLEG35	Inst./Removal/Repl.: Reversal	
EG51	SAPLEG35	Installation Reversal	
EG52	SAPLEG35	Reverse Technical Replacement	
EG53	SAPLEG35	Reverse Technical Removal	
EG60	SAPLEG60	Maintain Logical Register	
EG61	SAPLEG60	Display Logical Register	
EG70	SAPLEG70	Maintain Rate Data	
EG71	SAPLEG70	Display Rate Data	
EG72	SAPLEG72	Maintain Device Allocation	
EG73	SAPLEG72	Display Device Allocation	
EG75	SAPLEG75	Create Register Relationships	
EG76	SAPLEG75	Change Register Relationships	
EG77	SAPLEG75	Display Register Relationships	
EG7A	SAPLE108	Maint. Basic Cat. Desc. and SortSeq.	
EG7B		Maintain Inspection Points	
EG80	SAPLE10U	Create Sample Lot	

EG81	SAPLE10U	Change Sample Lot	
EG82	SAPLE10U	Display Sample Lot	
EG83	SAPMEG83	Compile Sample Lot	
EG84	SAPLE10M	Determine Lot Devices	
EG85	SAPMEG85	Draw Sample Devices from Lot	
EG88	SAPLE10T	Create Periodic Replacement List	
EG89	KAPRLST1	Display Periodic Replacement List	
EG8A	REGLOS04	Compile Sample Lot: Report	
EG8B	SAPLE10LOT_B_NL	Sampling procedure B/NL	
EG8C	SAPMEG8C	Combine Sample Lots	
EG8D	SAPMEG8D	Draw Sample Devices from Lot	
EG90	REGWDR01	Create repl. orders/notifications	
EG97	SAPLE10CERT	Perform Certification	
EGCONTRACT	SAPMSNUM	Number Range Maintenance: ISU_GCONTR	
EGMN	MENUEGMN	IS-U Device Management	
EGPB		Assign Breakpoint to User	
EGR	SAPMSNUM	Number Range Maintenance: ISU_DGEN	
EGW1	SAPLE10C	Create Winding Group	
EGW2	SAPLE10C	Change Winding Group	
EGW3	SAPLE10C	Display Winding Group	

EHIL	MENUEHIL	IS-U Tools	
EHQL	EHQMP_DB_LOAD_LOG	EH&S-QM: Display Logs	
EHQMC1		EH&S-QM: Maintain Types of Chars.	
EHQMNUMCODE		EHS: Maintain Number Range for Codes	
EHQMNUMGRP		EHS: Maintain No.Range for Code Grps	
EHQMNUMSLST		EHS:Maintain No.Range for Phrase Set	
EHSAMBTAET	SAPLEHS00AMBTAET_NEU00	Medical Services	
EHSAMED	MENUEHSAMED	Occupational Health	
EHSASSIGN	SAPLEHS00_PCP03	Assignment Protocol to Person	
EHSASSLTA	EHS_IHORG_EG_ADJUSTMENT	Assignment LTA Rating from Work Area	
EHSASSPERS	SAPLEHS00_PCP03	Person list for protocol assignment	
EHSBC02	SAPLEHS00_BC03	Edit Brief Consultation	
EHSBP11	BUSSTART	Create physician	
EHSBP12	BUSSTART	Change physician	
EHSBP13	BUSSTART	Display physician	
EHSBP31	BUSSTART	Create Health Center	
EHSBP32	BUSSTART	Change Health Center	
EHSBP33	BUSSTART	Display Health Center	
EHSBP41	BUSSTART	Create Laboratory	
EHSBP42	BUSSTART	Change Laboratory	

EHSBP43	BUSSTART	Display Laboratory	
EHSBP51	BUSSTART	Create External Company	
EHSBP52	BUSSTART	Change External Company	
EHSBP53	BUSSTART	Display External Company	
EHSB_D_RC_01	REHSB_RC_START	Internal: Start Compliance Check	
EHSB_D_RC_02		Number Range for Application Log ID	
EHSCALPROX	REHSH_CAL_PROX	Enter Substitutes for Calender	
EHSCBER		Customizing Consultations	
EHSCDCT		Customize Diagnosis Types	
EHSCMAS		Customizing Measures	
EHSDATIMP	REHSMDATAUPL_IMPORT_DATA	Import Medical Data	
EHSDIAGSL	SAPLHREHS00_DIAGSL	EH&S: Diagnosis Key	
EHSEVAL00		Occupational Health Report Tree	
EHSEXIST0	RHEXIST0	Existing objects	
EHSH_C_NR_EXA_CO		Number Ranges Examination ID	
EHSH_C_NR_NEWPER	SAPMSNUM	Number Ranges Internal Personnel No.	
EHSH_C_NR_REC�	SAPMSNUM	Number Ranges Occup. Health Rec. No.	
EHSH_C_NR_VAC_ID		Number Ranges Vaccination ID	
EHSH_D_CALPHYS	REHSH_CAL_PHYS	Assignment Physician to Calendar	
EHSH_D_PCP	SAPLEHS00_PCP03	Planning Cockpit	

EHSK_D_ACTION_STATUS	EHSKR_EPM_ACTION_STATUS	Information for IHS Measures	
EHSK_D_ASSPERSPROT	EHSKR_EPM_ASSPERSPROT	Info.for Health Surveillance Protocl	
EHSK_D_GEN_SERVERS	EHSKR_EPM_GEN_SERVERS	Informationen for Generation Servers	
EHSK_D_IAL	EHSKR_EPM_IAL	Information: Incident/Accident Log	
EHSK_D_REP_GEN_QUEUE	EHSKR_EPM_REP_GEN_QUEUE	Information for Generation Queue	
EHSK_D_REP_REQUESTS	EHSKR_EPM_REP_REQUESTS	Information for Report Request	
EHSK_D_RISK_ASSESS	EHSKR_EPM_RISK_ASSESSMENT	Information for Risk Assessment	
EHSK_D_SHIP_ORDERS	EHSKR_EPM_SHIP_ORDERS	Information: Report Shipping Order	
EHSMQUEST	REHSH_QUEST_MAINTAIN	Completing Questionnaires	
EHSMQUEST01	SAPMSNUM	Number Range Maint. Questionnaire	
EHSPERSHC1	EHS_MAINTAIN_PERMEDCENT1	Assign Persons to Health Center	
EHSPP01		Exposure Groups	
EHSPRANZ	REHSMDATAUPL_SHOW_PROT	Display Med. D. Import Logs	
EHSRLOE	REHSMDATAUPL_DEL_PROT	Delete Med. D. Import Logs	
EHSQCATOH	EHS_QUESTCATALOG	Question catalog	
EHSQEVAL01	EHS_QUEST_EVAL01	Evaluate Completed Questionnaires	
EHSQUESTOH	EHS_QUESTIONNAIRE	General questionnaire	
EHSSCAN	REHSSCANTRANS	Scan Questionnaire	
EHSSERV	SAPLEHS00AMBTAE_T_NEU00	Medical Service Results / Sign-Off	
EHSSERV01	SAPLEHS00_PCP03	Open Medical Service	

EHSSERV11	SAPMSNUM	Number Range Maint. Medical Service	
EHSSERV30	EHS_GET_SCHED_LIST	Display Appointment List	
EHSSERV50	EHS_CHECKLIST_LOGDB_SEL	Logical Database Selection Screen	
EHSSTRU00	RHSTRU00	Existing objects	
EHSSUGGP	SAPLEHS00PROTSELECT00	Proposal list person<->prot.	
EHSTERM01	SAPLEHS00_PCP03	Scheduling medical service	
EHSVA02	SAPLEHS00_VA03	Edit Vaccinations	
EHSVU01	EHS_MAINTAIN_PROT	Edit Health Surveillance Protocol	
EHSVU01_SELSCREEN	EHS_MAINTAIN_PROT_SELSCREEN	Edit Health Surveillance Protocol	
EHSVU11	EHS_MAINTAIN_EXAM	Edit Examination	
EHSVU21	EHS_MAINTAIN_PHYTEST	Edit Physical Tests	
EHSVU31	EHS_MAINTAIN_LABTEST	Edit lab. tests	
EHVD	SAPLENDV1	HTML Customer Overview: Select Data	
EI00	MENUEI00		
EI01	SAPMMCOC	UIS: Activate Update	
EI03	RMCUCOMM	UIS: Change Communication Structure	
EI10	SAPMMCS2	UIS: Execute Evaluation	
EI11	SAPMMCS2	UIS: Create Evaluation	
EI12	SAPMMCS2	UIS: Change Evaluation	
EI13	SAPMMCS2	UIS: Display Evaluation	

EI14	SAPMMCS3	UIS: Settings for Standard Analysis	
EI18	SAPMMCS3	UIS: Create Field Catalog	
EI19	SAPMMCS3	UIS: Change Field Catalog	
EI1B		UIS: Maintain Requirements	
EI1F	SAPMMCS1	UIS: Maintain Formulas	
EI20	SAPMMCS3	UIS: Display Field Catalog	
EI21	SAPMMCS3	UIS: Create Info Structure	
EI22	SAPMMCS3	UIS: Change Info Structure	
EI23	SAPMMCS3	UIS: Display Info Structure	
EI24	SAPMMCS1	UIS: Create Update	
EI25	SAPMMCS1	UIS: Change Update	
EI26	SAPMMCS1	UIS: Display Update	
EI27	SAPMMCS7	UIS: Create Evaluation Structure	
EI28	SAPMMCS7	UIS: Change Evaluation Structure	
EI29	SAPMMCS7	UIS: Display Evaluation Structure	
EI30	REASTA00	UIS: Simulate Document Update	
EI31	REASTA01	UIS: Statistics Update	
EI32	REASTA02	UIS: Setup of Statistical Data	
EI35	REUSTAUF	Set up stock statistics	
EI44	RMCU0100	UIS: Rate Statistics Selection	

EI45	RMCU0200	UIS: Rate Statistics Selection	
EI72	REKCOPA1	CO-PA: Statistical Update	
EI80	REASTA_TRIGG01	Check Document transfer COPA/BW/UIS	
EIDECOM1		Communication on Basis of Serv.Prov.	
EIDECOM2		Communication on Basis of Serv. Type	
EIDESERV1		Define Service Types	
EIDESERV2		Define Process Control	
EIDESERV3		Define Own Billable Services	
EIDESERV4		Define Third Party Billable Services	
EIDESERV5		Define Non-Billable Services	
EIDESP1		Allocate Operational Area	
EIDESP2		Allocate Rate Categories	
EIDESP3		Allocate Certification Status	
EINF	MENUEINF	IS-U Information System	
EINVRFCDTR		Maintain RFC Destination for TR EINV	
EINVSCNTR		Maintain E-Invoice scenario for TR	
EINVSCNVTR		Maintain E-Invoice scenario for V TR	
EIS1		UIS: Current Settings	
EJOBSCHEDULER	SAPLEMIG_JOB	Job Scheduler	
EK01		Acct Determ.: IS-U Receiv. Accounts	

EK02		Acct Determ.: IS-U Rev. Accts	
EK03		IS-U Argentinian Tax Determination	
EK04		Activ.Code Distrib.Type in Argentina	
EK05		Activ.Code Distrib.Type in Argentina	
EK06		Defaults for Acct Display BB Amounts	
EK07		Defaults for Acct Disp BB Amnts CIC	
EK08		IS-U Account Display: Specifications	
EK09		Define Specifications for Loans	
EK11		Specifs: Source Item Charges in IP	
EK12		Down Payment Specifications	
EK13		Down Paym./Rec. Clearing Information	
EK14		C FI Maintain Table TFK022A/B	
EK15		Dunning Charge Specif.in Invoicing	
EK16		Document Type: GI and VAT Perception	
EK17		Specif. for Migration of Payments	
EK20		Activate 2-Level Tax Determ. Code	
EK21		Maintain 2-Step Tax Determ. Ident.	
EK22		Payment Migration: Specifications	
EK23		Down Payment Request Payment Proc.	
EK25	SAPLE323	Create Loan	

EK26	SAPLFKN1	Change Loan	
EK27	SAPLFKN1	Display Loan	
EK70		Cust. Item Ind. -> Payment Block	
EK71		Cstmzng: Aggr. Posting of Inbnd Bill	
EK72		Transactions for Aggregated Posting	
EK73		Aggr. Bill: Trans. -> Offsetting Tr.	
EK74		Dereg. - Maintain Factory Calendar	
EK75		Conversion Int./Ext. Transaction	
EK78	SAPLFKI1	FI-CA: Interest on Cash Sec. Deposit	
EK79		Default values for cash deposit int.	
EK81		Account Determ.: IS-T Receiv. Accnts	
EK82		Account Determ.: IS-T Revenue Accnts	
EK92	SAPLE325	Create Payment Plan	
EK93	SAPLE325	Change Payment Plan	
EK93C	SAPLE325C	Combined Change of Payment Plans	
EK93M	REAABSL2	Adjust Payment Plans Automatically	
EK94	SAPLE325	Display Payment Plan	
EK94C	SAPLE325C	Combined Display of Payment Plans	
EK95	SAPLE325	Manual History for Payment Schedule	
EK96	SAPME325	Adjust Balance-Forward Amount	

EK96_DEFAULT		Default Adjustm. of Difference Amnt
EKND	MENUEKND	IS-U Customer Service
EKS1		PURCHIS: Statistics Update: Item Lvl
EKSR	SAPLE31D	Remove BBP from Collective Bill
EK_EXT_BR	SAPMSNUM	
EK_M100		Defaults for Payment Medium ID
EK_NF_BR	SAPMSNUM	
EK_R017		Doc. Type for Stat. Fee in Argentina
EK_R100		Def. Info. for Payment Medium ID
EK_R200		Def. Info. for Security Dep. Transf.
EK_R201		Def. Info for Sec.Dep.Trans. Revers.
EK_R202		Bollo Specifications (Italian Tax)
EK_SURS	SAPLFKKAKTIV2	Charge Request for Mass Activity
EL01	SAPLEL01	Execute Order Creation
EL06	RELAUFT0	Execute Mass Order Creation
EL09	SAPLFKKAKTIV2	Execute Order Creation
EL16	SAPLFKKAKTIV2	Execute Order Output
EL18	SAPLFKKAKTIV2	Execute Estimation
EL20	SAPLEL01	Fast Entry
EL22	SAPLEL01	Fast Entry With Correction

EL27	SAPLEL01	Correction of Implausible Results	
EL27_MRUNIT	REL_MA_CORR_IMPLRES	Correct Implausible MRs for MR Unit	
EL28	SAPLEL01	Single Entry	
EL29	SAPLEL01	Correction of Plausible Results	
EL30	RELEABL9	Estimate Meter Reading Results	
EL31	RELEABL7	Manual Monitoring	
EL32	RELMADUE	Automatic Monitoring	
EL35	RELEABL1	Meter Reading Order Output	
EL37	RELEABL6	Reverse Meter Reading Order Creation	
EL37_WO_MRUNIT	RELEABL6_1	Reverse MRRs w/o Order Creation	
EL40	SAPLEL40	Maintain Street Route	
EL41	SAPLEL40	Display Street Route	
EL42	REL_DEV_NOT_IN_MSR	Display Meter Reading Units	
EL43	REL_DEV_FOR_MRU	Device Overview	
EL50	SAPLEL10	Create Meter Reading Group	
EL51	SAPLEL10	Change Meter Reading Group	
EL52	SAPLEL10	Display Meter Reading Group	
EL56	SAPLEL55	Change Periodic Consumption	
EL57	SAPLEL55	Display period consumption	
EL59	RELEINH1	Mass Change Meter Reading Units	

EL59P	RELEINHP	Define Parameter Group	
EL60	RELSETEB	Activation EB for Individ. Install.	
EL61	RELSETEBMASS	Activation EB for Amount of Install.	
EL62	RELDELEB	Deactivation of EB for Ind. Install.	
EL70	RELCORRLIST	List of Implausible MR Results	
ELDM	RELDOPROC	Monitoring of IDocs Processed	
ELEU	RSEIDOC2	Upload of Meter Reading Results	
ELMU	SAPLFKKAKTIV2	Upload	
ELOC	SAPLEEWA_MD_LOC	Manage Container Location	
ELSIG00		Signature Strategy	
ELSIG01		Authorization Grp Digital Signatures	
ELSIG02		Digital Signature	
ELSIG03		Signature Method for Signat. Object	
ELSIG03N		Signature Method for Signat. Object	
EL_MA_MRIDOC	REL_MA_MRIDOC	Process IDocs with errors	
EM10	SAPLEM10	Goods Movement via Serial Numbers	
EMAIL	SAPMSX02	SAPconnect Easy EMail	
EMASN	REMMEDIASN	IDoc Monitor for Inb. Ship. Notific.	
EMFOR	RESDEDIMON	Monitor for Forecast/JIT Del.Sched.	
EMIGALL	REMIG100	IS-U Migration	

EMIGCMP	SAPMEMIG_FIRMA	IS-U Migration Company Maintenance	
EMIGCNV	SAPMEMIG_CONVOBJ	IS-U Mig: Maintain Conversion Obj.	
EMIGCOM	REMIG_COMPARE_OBJECTS	Compare with migration Customizing	
EMIGFLD	SAPMEMIG_FIELD	IS-U Migration: Maintain Fields	
EMIGFVA	SAPMEMIG_VALUES	Fixed Value Maintenance	
EMIGIMP	SAPMEMIG_IMPORT	IS-U Migration: Data Import	
EMIGJOB	SAPMEMIG_SCHEDULE	IS-U Migration: Job Scheduler	
EMIGKSV	SAPMEMIG_KSV	IS-U Migration: Maintain KSM	
EMIGMASSRUN	SAPLEMIG_MASS_RUN_DIALOG	Mass Import Monitor: IS Migration	
EMIGMASSRUNGROUP	SAPLEMIG_MASS_RUN_DIALOG	Group Import IS Migration	
EMIGOBJ	SAPMEMIG_OBJECT	Maintain migration object	
EMIGPROJECT	SAPMEMIG_PROJEKT	IS-U Migration: Maintain Project	
EMIGSTAT	REMIG007	Display Stats Record: IS-U Migration	
EMIGSTR	SAPMEMIG_STRUCTURE	Maintenance of autom. data structure	
EMIGUSR	SAPMEMIG_USER	IS-U migration user maintenance	
EMJIT	RESDEDIMONJIT	IDoc Monitor for JIT Calls	
EMMA	REMMALOGANALYSIS	Log Analysis and Case Creation	
EMMAC1	SAPLEMMA_CASE_TRANSACTION	Create Case	
EMMAC2	SAPLEMMA_CASE_TRANSACTION	Change Case	
EMMAC3	SAPLEMMA_CASE_TRANSACTION	Display Case	

EMMACAP	REMMMA_CLIST_AUTPROC_EXEC	Run Automatic Processes for Cases	
EMMACC	RAVC0ALA	Cust. Tab. Add. Data in Transaction	
EMMACCAT1	SAPMEMMA_CASE_CATEGORY	Create Case Category	
EMMACCAT1M	SAPMEMMA_CASE_CATEGORY	Create Case Category from Message	
EMMACCAT2	SAPMEMMA_CASE_CATEGORY	Change Case Category	
EMMACCAT3	SAPMEMMA_CASE_CATEGORY	Display Case Category	
EMMACCAT4	SAPMEMMA_CASE_CATEGORY	Delete Case Category	
EMMACCAT5	SAPMEMMA_CASE_CATEGORY	Transport Case Category	
EMMACL	REMMACASELIST	Clarification List	
EMMACLGEN	REMMACL_SELSCRN_GENERATE	Generate Case List Program	
EMMACLS	REMMACASELIST_SHL	Case List with Shortcut Keys	
EMMAIDOCLOG	REMMALOADIDOCLOG	IDoc log via EMMA	
EMMAJ3	REMMAJOBDISP	Display Job	
EMMAJL	REMMAJOBLIST	Job List	
EMMAJOBLOG	REMMALOADJOBLOG	Job log via EMMA	
EMMAJP	REMMAJOBPROC	Process Job	
EMMALOG	REMMAREADAPPLLOG	Display Application Log	
EMMA_NR_CASE	SAPMSNUM	Number Range Maintenance: EMMA_CASE	
EMMA_NR_JOB	SAPMSNUM	Number Range Maintenance: EMMA_RUNID	
EMMA_OLD	RESUPERMONITORING	Monitor mass activity	

EMORD	RESDEDIORD	IDoc Monitor for SD Orders	
EMSG		Maintenance of Message Groups	
EMTC	RSNNEMTC		
EMU1	RFVDEMU1	Convert Loans to EURO	
EMU2	RFVDEMU2	Reset Conversion to EURO	
EN00	SAPMSNUM	Number Range Maintenance: ISU_ERDK	
EN01		Subscreens for Simple Notification	
EN03	SAPMSNUM	No. Range Maint.: ISU_EHAU	
EN04	SAPMSNUM	Number Range Maint.: ISU_EVBS	
EN05	SAPMSNUM	No. Range Maint.: ISU_EDCN	
EN06	SAPMSNUM	No. Range Maint.: ISU_EANL	
EN07	SAPMSNUM	Number Range Maintenance: ISU_ETRF	
EN08	SAPMSNUM	Number Range Maintenance: ISU_EWAOBJ	
EN09	SAPMSNUM	Number Range Maintenance: ISU_IDOC	
EN10	SAPMSNUM	Number Range Maintenance: ISU_EWAORD	
EN11	SAPMSNUM	No. Range Maint.: ISU_EZWG	
EN12	SAPMSNUM	No. Range Maint.: ISU_EKOG	
EN13	SAPMSNUM	No. Range Maint.: ISU_EEAG	
EN15	SAPMSNUM	No. Range Maint.: ISU_EABL	
EN17	SAPMSNUM	Number Range Maintenance: ISU_EVER	

EN18	SAPMSNUM	Number Range Maintenance: ISU_CREFNO
EN19	SAPMSNUM	Number Range Maintenance: ISU_IDEPRO
EN20	SAPMSNUM	Number Range Maintenance: ISU_IDETRA
EN22	SAPMSNUM	No. Range Maint.: ISU_EDSC
EN23	SAPMSNUM	Number Range Maintenance: ISU_EPREI
EN25	SAPMSNUM	No. Range Maint.: ISU_EABP
EN27	SAPMSNUM	No. Range Maint.: ISU_DEVGRP
EN40	SAPMSNUM	Number Range Maintenance: ISU_IDCDOC
EN41	SAPMSNUM	Number Range Maintenance: ISU_IDCDCI
EN43	SAPMSNUM	No. Range Maint.: ISU_EKON
EN50	SAPMSNUM	No. Range Maint.: ISU_EEIN
EN55	SAPMSNUM	No. Range Maint.: ISU_EAUS
EN70	SAPMSNUM	Number Range Maintenance: ISU_PRDOC
EN80	SAPMSNUM	No. Range Maint.: ISU_TE271
EN99	SAPMV99E	General Foreign Trade Processing
ENBI	SAPMSNUM	Number Range Maintenance: ISU_BIRUN
ENCLEAN	SAPMSNUM	Number Range Maintenance: ISU_ECLEAN
ENCO	SAPMV99E	Printing / Communication
ENDELIVER	SAPMSNUM	Number Range Maintenance: EWael_DELI
ENEDMCR	SAPMSNUM	Number Range Maintenance: ISU_EDM_CR

ENEDMFI	SAPMSNUM	Number Range Maintenance: ISU_EDM_FI
ENEDMIB	SAPMSNUM	Number Range Maintenance: ISU_EDM_IB
ENEDMPRO	SAPMSNUM	Number Range Maintenance: ISU_EDMP
ENEDMPROT	SAPMSNUM	Number Range Maintenance: ISU_EDMPT
ENEDMSC	SAPMSNUM	Number Range Maintenance: ISU_EDM_SC
ENEDMSD	SAPMSNUM	Number Range Maintenance: ISU_EDM_SD
ENEDMUS1	SAPMSNUM	Number Range Maintenance ISU_EDM_U1
ENEDMVN	SAPMSNUM	Number Range Maintenance: ISU_EDM_VN
ENER	SAPMSNUM	No. Range Maint.: ISU_ERCH
ENFO	SAPMV99E	Foreign Trade/Customs: Init. Screen
ENGK	SAPMV52E	Legal control
ENGR	SAPLV50G	Periodic Declarations
ENHE_SYNCSUB	ENHE_R_SYNCSUB	Match Up Specification Data
ENHE_SYNCUNIT	ENHE_R_SYNCUNIT	Match Up Dimension/Unit of Measure
ENIDESWD		Number Range Maintenance: ISU_IDESWD
ENIN	SAPMSNUM	Number range maint. ISU_INDEXN
ENKOMCOTM		Test
ENLO	SAPMV86E	Documentary Payments
ENLP	SAPMSNUM	Number Range Maintenance: ISU_LOGLPR
ENNR	SAPMSNUM	No. Range Maint.: ISU_LOGINR

ENPA	SAPLV50G	FT: Enjoy: Period-end Closings	
ENPR	SAPMV95E	Preference Handling	
ENPS		No. Range Maint.: ISU_EABP	
ENRD	SAPMSNUM	Number Range Maintenance: ISU_ERDMP	
ENROB	SAPMSNUM	Number Range Maintenance: ISU_EWAROB	
ENROUTE	SAPMSNUM	Number Range Maintenance: ISU_EROUTE	
ENSAMPLE	SAPMSNUM	Number Range Maintenance: EWAEEL_SMPL	
ENSL	SAPLVFSM	Cockpit: Sanctioned Party List	
ENSV	SAPMV96E	Foreign Trade Data Maintenance	
ENVVD	SAPLENVD1	CIC: Data Environment Maintenance	
ENVOUCHER	SAPMSNUM	Number Range Maintenance: EWAWA_PGR	
ENWDPL	SAPMSNUM	Number Range Maintenance: EWAEEL_WDPT	
ENWDPPROC	SAPMSNUM	Number Range Maintenance: EWAEEL_WDPP	
ENWEIGH	SAPMSNUM	Number Range Maintenance: EWAWA_WPNR	
ENWEIGHOFL	SAPMSNUM	Number Range Maintenance: EWAWA_WONR	
ENWK	SAPMSNUM	No. Range Maint.: ISU_EWIK	
ENZD	SAPMV98E	Customs Objects: Documentation/Info.	
ENZW	SAPMSNUM	No. Range Maint.: ISU_LOGIZW	
EOLA	RAVC0ALA	Master Data Tab	
EP01	SAPLE70C	Customizing: Transaction Statistics	

EP02	SAPLE70C	Customizing: Stock Statistics	
EPA1	SAPLEEPA	Create Print Action Record	
EPA2	SAPLEEPA	Change Print Action Record	
EPA3	SAPLEEPA	Display Print Action Record	
EPAR	SAPRISU_PRINTACTION_SELECTION	List Print Action Records	
EPDHIER	ISU_MDT_HIERARCHY_DISPLAY	Display Hierarchy of MDT Category	
EPDTYPE		IS-U MD Generator: MDT Categories	
EPERS	ISU_PERS_SELOPTION	IS-U Report Var. Maint. for MiniApps	
EPIC_BC	SAPLEPIC_BACO_MONITOR	Start Bank Communication Monitor	
EPIC_MONI	SAPLEPIC_BACOM_MONITOR	Check Status of Bank Communication	
EPIC_PROC	SAPLEPIC_PROC	Electronic Payment Integration	
EPL0T	SAPLEE_DEREG_INV_EPL0T	Repayment on Account	
EPMC	EPM_CUST_DIRECT	Customizing: Plant Manager	
EPM_REPORT_START	EPM_REPORT_START	Start Report With Variant	
EPODSRVC1	SAPLEPODSERVICE	Create point of delivery services	
EPODSRVC2	SAPLEPODSERVICE	Change point of delivery services	
EPODSRVC3	SAPLEPODSERVICE	Display point of delivery services	
EPPM	SAPMSNUM	Number Range Maintenance: ISU_PREPAY	
EPRACT	SAPMSNUM	Number Range Maintenance: ISU_PRACT	
EPREPAY	SAPLEPREPAY	Amount Mgmt of Prepayment Meter	

EPREPAYFREE	SAPLEPREPAY	Release locked PPM entries	
EPREPAY_RELEASE	SAPLEPREPAY	Release locked PPM entries	
EPRODCUST	SAPLEPRODCUST	IS-U MD Template: Customizing	
EQ01		Field Selection: Contract (IMG)	
EQ02		Field Sel: Connection Object (IMG)	
EQ03		Field Selection: Premise (IMG)	
EQ04		Field Selection: Installation (IMG)	
EQ05		Field Sel: Device Location (IMG)	
EQ06		Field Sel: Initial Screen - Move-Out	
EQ07		Field Sel: Move-In - Contract1 (IMG)	
EQ08		Field Sel: Move-In Contract 2 (IMG)	
EQ09		Field Sel: Owner Allocation (IMG)	
EQ10		Field Selection for Property (IMG)	
EQ30	RESMAC00	Search Help for Parameter Recs (IMG)	
EQ31	RESMAC00	Search Help for Portions (IMG)	
EQ32	RESMAC00	Search Help for MR Units (IMG)	
EQ33	RESMAC00	Search Help for Contracts (IMG)	
EQ34	RESMAC00	Search Help for Conn. Objects (IMG)	
EQ35	RESMAC00	Search Help for Premises (IMG)	
EQ36	RESMAC00	Search Help for Installations (IMG)	

EQ37	RESMAC00	Search Help for Device Locs (IMG)	
EQ38	RESMAC00	Search Help for Register Grps (IMG)	
EQ39	RESMAC00	Search Help for I/O Groups (IMG)	
EQ40	RESMAC00	Search Help for Command Groups (IMG)	
EQ42	RESMAC00	Search Help for Winding Groups (IMG)	
EQ43	RESMAC00	Search Help for Device Categs (IMG)	
EQ44	RESMAC00	Search Help for Devices (IMG)	
EQ45	RESMAC00	Search Help for Lots (IMG)	
EQ46	RESMAC00	Search Help for Rates (IMG)	
EQ47	RESMAC00	Search Help for Schemas (IMG)	
EQ48	RESMAC00	Search Help for Rate Categs (IMG)	
EQ49	RESMAC00	Search Help for Discs/Surchgs (IMG)	
EQ50	RESMAC00	Search Help for Franchise Cont.(IMG)	
EQ51	RESMAC00	Search Help for Print Docs (IMG)	
EQ52	RESMAC00	Search Help for BB Plans (IMG)	
EQ53	RESMAC00	Search Help for Billing Docs (IMG)	
EQ54	RESMAC00	Search Help for Move-In Docs (IMG)	
EQ55	RESMAC00	Search Help for Move-Out Docs (IMG)	
EQ56	RESMAC00	Search Help for Disconn. Docs (IMG)	
EQ57	RESMAC00	Search Help for Cleaning Obj. (IMG)	

EQ58	RESMAC00	Search Help for Surfaces (IMG)	
EQ59	RESMAC00	Search Help for Routes (IMG)	
EQ60	RESMAC00	Search Help for Cont. Location (IMG)	
EQ61	RESMAC00	Srch Help for BP for Cont.Loc. (IMG)	
EQ62	RESMAC00	Srch Help for Guarantor Cntrct (IMG)	
EQ80	REATVORG	Check Sub-Transactions for Rates	
EQ81	REMIG000	Display Migration Handbook (IMG)	
EQ82	REA_BILL_MASTER_DATA_TRANSPORT	Billing Master Data Transport (IMG)	
EQ83	REA_BILL_CUSTOM_DATA_CHECK	Check Rates (IMG)	
EQ84	RFKK_TRANSACTION_CONS_CHECK	Check Activities (IMG)	
EQ85	REA_STGRP_CHECK	Check Statistics Groups (IMG)	
EQ90	RESTASK0	Task Customizing for IS-U (IMG)	
ER30	SAPLER30	Maintain Poli. Reg. Struc. Hierarchy	
ER31	SAPLER31	Maintain Political Regional Struct.	
ER32	SAPLER31	Display Political Regional Structure	
ER3D	SAPLER30	Display Poli. Reg. Struct. Hierarchy	
ERCH_EXTR	RERCH_DOC_EXTR_EXTR	Extracts: Export Billing Docuemnts	
EREC01	RECTHP01	Transfer to FI- single cont. mode	
EREC02	RECTHP02	Transfer to FI invoicing 3rd party	
EREC03	RECTHI01	Aggregated Posting to Contract Acc.	

EREG	MENUEREG	IS-U Regional Structure	
ERN1	SAPMSNUM	No. Range Maint.: ISU_TE227	
EROD	RERODOWN	Transfer Master Data to Route Plan.	
ERONEW	SAPLEEWA_MD_RO	Maintain Service Frequency	
EROUTE	SAPLEEWA_MD_ROUTE	Route	
ERS_IT		Number range maintenance: ERS_IT	
ES20	SAPLES20	Create Contract	
ES20C	RAVC0ALA	Tab Strip for IS-U Contract	
ES21	SAPLES20	Chg. Contract	
ES22	SAPLES20	Display Contract	
ES27	SAPLES27	Multiple Contract Maint.	
ES28	SAPLES27	Multiple Contract Display	
ES30	SAPLES30	Create Installation	
ES30CONTAIN	RAVC0ALA	Tabstrip: Reference Values	
ES30HEAT	RAVC0ALA	Tabstrip: Reference Values	
ES30LIGHT	RAVC0ALA	Tabstrip: Reference Values	
ES30REFVAL	RAVC0ALA	Tabstrip: Reference Values	
ES31	SAPLES30	Change Installation	
ES32	SAPLES30	Display Installation	
ES43	SAPLES43	Create Franchise Contract	

ES44	SAPLES43	Change Franchise Contract	
ES45	SAPLES43	Display Franchise Contract	
ES50	SAPMSNUM	Number Range Maintenance: ISU_EPROP	
ES51	SAPLES50	Create Ownership	
ES52	SAPLES50	Change Ownership	
ES53	SAPLES50	Display Ownership	
ES54	SAPLES50	Reverse Property	
ES55	SAPLES55	Create Connect. Object	
ES56	SAPLES55	Change Connect. Object	
ES57	SAPLES55	Display Connect. Object	
ES60	SAPLES60	Create Premise	
ES61	SAPLES60	Change Premise	
ES62	SAPLES60	Display Premise	
ES64	SAPLES64	Change Connection Object	
ES65	SAPLES65	Create Device Loc.	
ES66	SAPLES65	Change Device Loc.	
ES67	SAPLES65	Display Device Loc.	
ESALES_SVOFFERS		Maintain Settings for File Table	
ESARA01		IS-U Archiving: Print Docmt Header	
ESARA02		IS-U Archiving: Print Document Items	

ESARA03		IS-U Archiving: Billing Document	
ESARA04		IS-U Archiving: Budget Billing Plans	
ESARA05		IS-U Archiving: Billing Doc. Lines	
ESARA06		IS-U Archiving: MR Results	
ESARA07		IS-U Archiving: Inspection List	
ESARA08		IS-U Archiving: EDM Profile Values	
ESARA09		IS-U Archiving: Prepayment Documents	
ESARA10		IS-U Archiving: Usage Factors	
ESARA11		IS-U: Archiving: Settlement Docs	
ESARA12		IS-U Archiving: Routes	
ESARA13		IS-U Archiving: Waste Disposal Order	
ESARA14		IS-U Archiving: Installation Facts	
ESARA15		IS-U Archiving: Switch Documents	
ESARJ01		Activate AS for print doc. header	
ESARJ02		Activate AS for print doc. line itms	
ESARJ03		Archive IS bill.doc.header is active	
ESARJ04		Activate AS for budget billing plan	
ESARJ05		Arch.Info.Struct.:Bill.Doc.Lines Act	
ESARJ06		ArchInfrastr. ME Results Active	
ESARJ07		ArchInfStructure InspectList Active	

ESARJ08		ArchInfStruc: EDM Prof.Values Active
ESARJ09		ArchInfStructure: Prepayment Active
ESARJ10		Arch.Inf.Struct.: Act. Waste Order
ESARJ11		Arch.Inf.Structure: Activate Routes
ESARJ12		Arch.Inf.Str.: Archive Install.Facts
ESARJ13		Arch.Inf.Structure: Settlement Doc.
ESARJ14		Arch.Info.Structure: Usage Factors
ESARJ15		Activ.ArchInfoStruc. f. Switch Docs
ESD1	MENUESD1	IS-U Business Master Data
ESD2	MENUESD2	IS-U Technical Master Data
ESDF		Maint. of Add. Field Descriptions
ESDL	RSEXTSDL_STARTER	External Scheduler Application
ESDP		Maintain Tolerance Profile
ESFUTIL	RS_ESF_ADMIN	ESF Utility
ESH_ADM_SERVER_GROUP	ESH_ADM_SET_BP_SERVER_GROUP	Set Server Group
ESH_ADM_TREX_DEST	ESH_ADM_SET_TREX_DESTINATION	Set TREX Destination
ESH_COCKPIT	RESH_ADMIN_COCKPIT_UI	Connector Administration Cockpit
ESH_EXTR_USER	ESH_EX_SET_EXTRACTION_USER	ESH Set Extraction User for Indexing
ESH_MODELER	ESH_START_MODELER_UI	Template Modeler
ESH_SEARCH	RESH_CALL_SEARCH_UI	Enterprise Search

ESIMD	REA_SIM_DEL	IS-U Archiving: Reorg. Sim. Docs	
ESI_ADD_MAP	ESI_ADD_MAPPING	ESI Add mapping	
ESI_BO_TEST_TOOL	ESI_BO_TEST_TOOL	ESI Testtool for Business objects	
ESI_MAPPING		ESI Mapping	
ESI_MAPPING_DB		ESI Mapping	
ESPLOG	ESP_DISPLAY_LOG_IDOCSTOACT	Display IDoc STOACT Log	
ESPLOGD	ESP_DELETE_LOG_STOACT	Delete IDoc STOACT Log	
ESR_CHK_CL	ESR_CHK_CL	Esr Changelist Check	
ESR_CHK_F7	ESR_CHK_F7	Esr F7 Checks	
ESWTMON01	REE_IDE_SWITCH_MONITORING	Monitoring of Switch Documents	
ETHI	SAPLEE_DEREG_INV_ETHI	Aggr. Posting Serv. Prov. CA	
ETHIM	SAPLFKKAKTIV2	Mass Act. Aggr. Posting for ServProv	
ETHIM_REV	SAPLFKKAKTIV2	Mass Activity Rev. Aggr. Posting SP	
ETHIM_TAX	SAPLFKKAKTIV2	Aggregated Posting for SP with Tax	
ETHI_DIS	REDEREG_DISPLAY_THI	Evaluation of DFKKTHI Entries	
ETP_DELETE_TASKS	ETP_DELETE_TASKS	Deleting tasks	
ETRANSF	SAPLFKKAKTIV2	Mass Activity - Aggregated Posting	
ETRANSF_DIS	REDEREG_DISPLAY_ETRANSF	Display Transfer Data	
ETRM	MENUETRM	IS-U Scheduling	
EUNLD	REA_DELETE_UNIMP	Delete Unneeded Billing Doc. Lines	

EUPTSP	EUP_TSP_VIEW_MAINTENANCE	GP Content Transport	
EVAL	REAEVALLOG	BRE Statistics PARALLEL Mass Billing	
EVKK	MENUEVKK	IS-U Contract Accounts R/P	
EW00	MENUEW00	Conversions for the Euro	
EW01		EMU Conversion: Package Overview	
EW04		EMU Conversion: Field-Rel. Control	
EW06		EMU Conv.: Form Routines per Package	
EW07		EMU Conv.: Form Routines per Table	
EW08		EMU Conv.: Acct Determination in FI	
EW09		EMU Conv.: Document Type/Posting Key	
EW10	EWURA001	EMU: Load Organization Objects	
EW11	EWURA001	EMU: Load CO-PA Objects	
EW13	EWURA001	EMU: Load Conversion Info for LIS	
EW14	EWURA001	EMU: Load Conversion Info for EIS	
EW16	EWURA001	Records No. of Largest Tables	
EW17	EWURA001	Determine Required Database Memory	
EW18	EWURA001	EMU: Load Depreciation Areas	
EW28	EWURA001	EMU: Load CO Objects	
EW29	EWURA001	EMU: Load Tables for FI-SL	
EW30	EWURA001	FI Previous Open Item Reconciliation	

EW35	EWURA001	FI Previous Clearing Procedures	
EW36	EWURA001	FI Documents/Trans.Figures Analysis	
EW38	RM07MBST	EMU Conversion: MM Stock Value List	
EW38_HIERARCHY	REAUFK20_HIERARCHY	Chge List Proc. for Ord.Hierarchies	
EW39	EWURA001	FI Open Item Selection	
EW39_HIERARCHY	REAUFK20_HIERARCHY	Disp. List Proc. for Ord. Hierarchs.	
EW3Z	SAPMEW4Z	Currency Select.f.Changeover Package	
EW40_HIERARCHY	RIAUFK10	Multi-level List Proc.for Ord.Hier.	
EW45	EWURA001	FI D/C G/L Accts Analysis bef.Conv.	
EW46	EWURA001	MM Edit Contract Release Order Docu	
EW47	EWUMACOP	Create Standard Package	
EW48	EWUMEKAA	MM Display Archived Purchasing Docs	
EW49	EWURA001	MM MM --> FI Balance Comparison	
EW4Z	SAPMEW4Z	Currency Select.f.Changeover Package	
EW50	EWURA001	MM Post Adjustment Documents	
EW51	EWURA001	FI S/L-G/L Reconciliation Analysis	
EW53	EWURA001	FI Check Customizing	
EW55	EWURA001	FI Adjust D/C G/L Accounts	
EW57	EWUSTRNA	EMU Conv: Start Postprocess.Programs	
EW58	EWUSTRUM	EMU Conv.: Conversion Programs Start	

EW59	EWUSTRVO	EMU Conv.: Start Preprocess.Programs
EW61	EWURA001	EMU Conv.: CO Credit w.Settl.Tables
EW62	EWURA001	EMU Conv.: CO Settlmnt Tables Recon.
EW63	EWURA001	EMU Conv.: CO Commt Totals Structure
EW64	EWURA001	EMU Conv.: CO Dwn Pmnt Totals Struc.
EW65	EWURA001	EMU: CO-AA Comparison for Investmnts
EW67	EWURA001	EMU: AA Summary Records Selection
EW68	EWURA001	EMU: AA Balance Adjustment
EW69	EWURA001	AA Transaction Figure Reconciliation
EW72	EWURA001	FI Subsequent Open Item Selection
EW73	EWURA001	Investment Programs Adjustment
EW74	EWURA001	FI Subseq.Open Item Reconciliation
EW75	EWURA001	FI Subsequent SL/GL Reconciliation
EW76	EWURA001	FI Docs/Trans.Figures Reconciliation
EW77	EWURA001	FI Docs/Transaction Figures Adjustmt
EW80	EWURA001	MM Totals Comparison MBEW
EW82	EWURA001	MM Stock Value List
EW84	EWURA001	List MM Differences
EW93	EWURA001	EMU: Load Conversion Info for FI-SL
EW94	SAPMEWTF	EMU: Tables RESTART FLAG

EW95		EMU Conversion: Tables and Programs
EW96		EMU Conv.: Check Conversion Table
EW98		EMU Conv.: Check Conversion Program
EW99		Overview of all Packages
EWA0	EWUCOOLI	EMU Conv: RE Load CO Objects
EWA1	RAT08401	FI-AA: Analysis of assets w/errors
EWA2	RAEWASOB	FI-AA: Asset before&after comparison
EWA3	RAEWUCOP	Reconcil. of critical FI-AA documts
EWA6		Lock AA Transaction Types
EWA7	EWURA001	AA Totals Record Reconciliation
EWA8	EWURA001	AA Balances Reconciliation
EWA9	EWURA001	AA Asset Status Reconciliation
EWABILL	SAPLEEWA_BILLING	Valuate Waste Billing Category
EWABULKY	SAPLEEWA_BULKY	Create Bulk Waste Order
EWAC	SAPLEWA2	Action Manager: Customizing
EWACAL	SAPLEEWA_CALENDER	Maintain Calendar
EWACAPAB	SAPLEEWA_CAPAB	Daily Capacity
EWACLEAN	SAPLEEWA_CLEAN	Property
EWACONTS	SAPLEEWA_DEV_SERVICE	Container Transport
EWael01	SAPLEEWA_EL_DELIVERYBAN	Delivery Locks

EWAELO2	SAPLEEWA_EL_SAMPLE	View Control	
EWAELO3	SAPLEEWA_EL_SAMPLE	Reserve Sample	
EWAELO4	SAPLEEWA_EL_WDPLANT	Waste Disp. Installation Management	
EWAELO5	SAPLEEWA_EL_WDPPROGR	Transaction Group	
EWAELO6	SAPLEEWA_EL_WDPPROC	Procedures Within Facility	
EWAELO7	SAPLEEWA_EL_PLANTJOURNAL	Operations Log	
EWAELOCEO_INIT	ISU_WA_INITIAL_LOAD_EWAELOCEO	Structure Container Loc. Allocations	
EWAFAKTOR	SAPLEEWA_FACTORS	Waste Billing Factor	
EWAGG	SAPLEEWA_GUARANTORS_MD	Guarantor Contract	
EWAORDALL	REWAORDER	Create Waste Disposal Order	
EWAORDDEL	REWA_DEL_ORDER	Delete Waste Disposal Order	
EWAORDER	SAPLEEWA_ORDER	Change/Display Waste Disposal Order	
EWAORDERDOWN	REWAORDER_DOWNLOAD	Output Waste Disposal Order	
EWAORDRESL	REWAORDER_RESULT	Confirmation	
EWAPLAN	REWAORDER_PLAN	Planning	
EWAROB	SAPLEEWA_ROB	Cleaning Object	
EWAROBTYP	EEWA_ROB_CUSTOMIZE	Maintain Cleaning Object Category	
EWAS	MENUEWAS	IS-U Waste Management	
EWAWA01	SAPLEEWA_WA_WEIGHINGPROCFAST	Accelerated Weight Entry	
EWAWA02	SAPLEEWA_WA_WEIGHINGPROCESS	Weighing Procedure	

EWAWA03	SAPLEEWA_WA_PCKGOODSREG	General Cargo Entry	
EWAWA04	SAPLEEWA_WA_WEIGHINGPROCOFFLIN	Offline Weighing	
EWAWAT001	SAPLEEWA_WA_HWPROFILE	Hardware Profile	
EWAWAT002	SAPLEEWA_WA_HWPROFCNTRL	Profile Control	
EWAWAT003	SAPLEEWA_WA_PROFILEGROUP	Profile Group	
EWA_AAT_CHECK	REWA_AAT_CHECK	Consistency Check for Billing	
EWBC	SAPLEWB8	Customizing: Front Office Processes	
EWBE	SAPLEWB11	Customizing: Editor Step	
EWB_WEBGUI	SAPLEWB_WEBGUI	FOPs for Web GUI	
EWCO	RKAABR01	RKAABR01: Order Settlement Analysis	
EW1	EWURA001	CO-PA Reports Translation	
EW2	RKACOFI2	CO Reconciliation Ledger	
EW4	EWURA001	Reconciliation of Parked Docs FM	
EWCF	EWUCONFM	Confirm Euro Currency Customizing	
EWCK	EWURA001	Currency Check BKPF, KONV	
EWCM	SAPMEWCM	Maintain Currency Tables for Euro	
EWCT	SAP1EWCT	Currency Test Converter	
EWEBIAC_1_PAY	SAPLEWEBIAC_1TIME_PAY	ISS Pay Bills	
EWEBIAC_ACCT_INFO	SAPLEWEBIAC_ACCT_INFO	ISS Accounts Information	
EWEBIAC_A_PAY	SAPLEWEBIAC_AUTO_PAY	ISS Direct Debit Mandate	

EWEBIAC_A_PAY_CIC	SAPLEWEBIAC_AUTO_PAY	ISS Direct Debit Mandate as ESS	
EWEBIAC_CALLBACK	SAPLEWEBIAC_CALLBACK_REQUEST	ISS Initiate Callback	
EWEBIAC_CH_MD	SAPLEWEBIAC_CHANGE_BILL_ADDRES	ISS Change Bill Address	
EWEBIAC_CH_MD_CIC	SAPLEWEBIAC_CHANGE_BILL_ADDRES	ISS Change Bill Address ESS	
EWEBIAC_CONSUMP_HIST	SAPLEWEBIAC_CONSUMP_HISTORY	ISS Consumption Overview	
EWEBIAC_CONS_HIS_CIC	SAPLEWEBIAC_CONSUMP_HISTORY	ISS Consumption Overview in CIC	
EWEBIAC_CONTINUE	SAPLEWEBIAC	Dummy Entry for Service Usage	
EWEBIAC_CPUSER	SAPLEWEBIAC_CPUSER	Customer Portal - User	
EWEBIAC_ENROLLMEN	SAPLEWEBIAC_ENROLLMEN	ISS Initial Data Creation	
EWEBIAC_ENROLLMENT	SAPLEWEBIAC_ENROLLMEN	ISS Initial Data Creation	
EWEBIAC_ENROLL_CIC	SAPLEWEBIAC_ENROLLMEN	ISS Initial Data Creation as ESS	
EWEBIAC_HTMLBILL	SAPLEWEBIAC_HTMLBILL	ISS Bill	
EWEBIAC_INFO	SAPLEWEBIAC_ACCOUNT_INFO	ISS Accounts Information	
EWEBIAC_INFO_CIC	SAPLEWEBIAC_ACCOUNT_INFO	ISS Account Information ESS	
EWEBIAC_LOGIN	SAPLEWEBIAC_INTERNET_ACCOUNT	ISS Internet Account	
EWEBIAC_METER_CIC	SAPLEWEBIAC_METER_READ	ISS Meter Reading Entry from CIC	
EWEBIAC_METER_READ	SAPLEWEBIAC_METER_READ	ISS Meter Reading Entry	
EWEBIAC_MOVEOUT	SAPLEWEBIAC_MOVEOUT	ISS Move-Out	
EWEBIAC_MOVE_IN	SAPLEWEBIAC_MOVE_IN	ISS Move-In	
EWEBIAC_PASSWD	SAPLEWEBIAC_CHANGE_PASSWORD	ISS Change Internet Password	

EWEBIAC_PASSWD_NEW	SAPLEWEBIAC_PASSWD_NEW	ISS Password Forgotten	
EWEBIAC_PREMISE_SEL	SAPLEWEBIAC_PREMISE_SEL	ISS Premise Selection	
EWEBIAC_PREM_SEL_CIC	SAPLEWEBIAC_PREMISE_SEL	ISS Premise Selection	
EWEBIAC_SHOW_PROFIL	SAPLEWEBIAC_PROFIL_DISP	ISS Display Profile Values	
EWEBIAC_TEMPLATE	SAPLEWEBIAC_TEMPLATE	ISS Template	
EWF1	RFEWSBAL	Display FI/AA Adjustment Differences	
EWF2	RFEWSSOP	Display Open Item Total at Key Date	
EWF3	RFEWSDOC	Display Critical Documents	
EWF4	RFEWSSCA	Display Clearing Proced.Adjustment	
EWF7	EWURA001	Delete Table EWUFI_SOP	
EWF8	EWURA001	Compare Index w.Transaction Figures	
EWF9	EWURA001	Compare Index w.Transaction Figures	
EWFC	SAPLEWFC	IS-U Front Office Configuration	
EWFC0	SAPLEWFC	Action Box Configuration	
EWFC1	SAPLEWFC	Action Config. for HTML Operation	
EWFG	RGEURBAL	Add Up Totals Records	
EWFM		Find Open Dunning Runs	
EWFS	EWURA001	Check for Balances in Local Currency	
EWFZ		Find Open Payment Runs	
EWG5	EWURA001	Consolidation Staging Ledger	

EWHV	SAPLEWHV	Generic IAC for Cluster Objects	
EWIC	CACS_LCC_PROVIDER	LCC: Provider	
EWK0	EWUCU02A	Customer Development: Find Fields	
EWK1	EWUCU02B	Cust.Development: Curr.in Report Txt	
EWK2	EWUCU02C	Cust.Development: Curr.on Screen	
EWK3	EWUCU001	Customer Development: Assign Rule	
EWK4	EWUCU003	Customer Development: Save Selection	
EWM1	EWURA001	MM Fill Fields in EBAN	
EWM3	EWUMRTL_40	Match MM Sales Values	
EWM4	EWURA001	MM Purchase Order History Adjustment	
EWM6	EWUMMPOB	Reconcile GR/IR Clearing Account	
EWMA	MENUEWMA	IS-U Work Management	
EWNWATN	EWURA001		
EWNWATV	EWURA001		
EWS1		EMU Conv.: Check Analysis Program	
EWS2	EWUARCH2	Evaluate Archived Data	
EWS3	EWUARCHI	List of Critical Archives	
ESW	SAPMEWU	EMU Procedure Monitor	
EWT0	EWUPLANJ	Change Plan Year for Chngover Pckge	
EWT1	EWUSETRS	Set Ability to be Restarted	

EWT2	EWUAKTIV	Activate a Changeover Package	
EWT3	EWUPROST	Start Forecast	
EWTF	SAPMEWTF	Table Selection for RESTART/NO VIEW	
EWUD	SAPREWU6	EMU mass conversion in cust. master	
EWUL	SAPREWU5	Currency conversion vendors	
EWUM		Conversion Sequence/Server Assignmnt	
EWUO	SDEWUORD	Transaction data for EMU conversion	
EWUS	SAPMSIZE	Maintain Largest Tables	
EWUT	RFTBEUR00	EMU: TA currency changeover FX/MM/DE	
EWWA	SAPMEWKE	Currency Select.f.Changeover Package	
EWWB	SAPLEWKE	Determining Ratios & Exchange Rates	
EWX1	EWURA001	FI Analyze: Open Items	
EWX2	EWURA001	FI Analyze: Open Items	
EWX3	EWURA001	FI Analyze: Doc. Splitting Adjustmt	
EWX5	EWURA001	FI Analysis: Cost Element Check	
EWX7	EWURA001	FI Post: Post Documents Subsequently	
EWZ5	EWULKUSR	Lock Users	
EWZ6	EWULKUSR	Unlock System	
EWZA	EWUSETPH	Confirm System Settings	
EXAMPLE_FLOW_M	EXAMPLE_FLOW_M	EXAMPLE_FLOW_M	

EXEORGCHEARM		Parameter transaction for TG01000008
EXPD	REXPDSEL	Expediting
EXPD_STNUM		Number Range Status Information
EXPG	SAPMSVMA	Agent Determination
EXPL_MSS	SAPLSMSSCCMS	Call the explain in a new window
EXPO_ANA	EXPO_ANALYZE_FLOB_DB	Analysis of a FOX Folder
EXPO_READ	EXPO_READ_OBJECT	Read & Visualize FOX Storage
EXPO_TEST	EXPO_EXPLODE_OBJECT	Text explosion FOX with PLM objects
EXP_APPR	RPR_APPROVE_TRAVEL_DATA	
EXP_CUST	FPB_EXP_CUSTOM	Express Planning Customizing
EXP_CUST_KFPRICE		Prices of Statistical Key Figs
EXP_INSTANCE_CREATE	SAPLFPB_EXP_UTILS	Create Instance
EXP_INSTANCE_DISPLAY	SAPLFPB_EXP_UTILS	Create Instance
EXP_INSTANCE_EDIT	SAPLFPB_EXP_UTILS	Create Instance
EXTID_DN	SAPL0SEC	External Identification Type DN
EXTID_ID	SAPL0SEC	External Identification Type ID
EXTSDL	RSEXTSDL	Administer the External Scheduler
E_00003090	RFIBANBTE	Maintain BTE 00003090
E_00003091	RFIBANBTE	Maintain BTE 00003091
E_DEREG_SYST		Deregulation: System Settings

E_JBP_CUST	SAPMSVMA	Customizing JBP	
E_JBP_SYST	SAPMSVMA	SAP System Settings for JBP	
