

TCODE	PGMNA	TTEXT
KA01	SAPLKMA4	Create Cost Element
KA02	SAPLKMA4	Change Cost Element
KA02CORE		Maintain Cost Elements
KA03	SAPLKMA4	Display Cost Element
KA03CORE		Display Cost Elements
KA04	SAPLKMA4	Delete cost element
KA05	SAPMKMAA	Cost element: display changes
KA06	SAPLKMA4	Create Secondary Cost Element
KA10		Cost Center Master Data
KA12		CO Totals Records
KA16		CO Line Items
KA18		Archive admin: assess., distr., ...
KA23	SAPLKMA4	Cost Elements: Master Data Report
KA24	SAPLKMA4	Delete Cost Elements
KAB9	SAPMKB02	Planning Report: Orders
KABL	SAPMKB01	Order: Planning Overview
KABP	RKAEP000	Controlling Documents: Plan

KAFD	SAPLKAFD	External Data Transfer	
KAFL	SAPLKAFD	Delete All Costs Transferred w. KAFD	
KAH1	SAPLKKHI	Create Cost Element Group	
KAH2	SAPLKKHI	Change cost element group	
KAH3	SAPLKKHI	Display cost element group	
KAID	RKADELIT	Delete ALE-COEP(L) Line Items	
KAK2		Change statistical key figures	
KAK3		Display Statistical Key Figures	
KAL1	RKAKALF1	Reconcil. Ledger Follow-Up Posting	
KAL2		Create Archive for Reconcil. Ledger	
KAL3		Delete Data After Archiving	
KAL7	RKAKALR2	Overview of Cost Flows	
KAL7N	RKAKALR2	Overview of Cost Flows	
KAL8	RKKBBGEN	Generate Reconcil. Ledger Reports	
KALA	RKAKALC3	Activate Reconciliation Ledger	
KALB	RKAKALC3	Deactivate Reconciliation Ledger	
KALC	RKAKALFI	Cost Flow Message	
KALCN	RKAKALBT	Reconciliation Posting	
KALD	RKAKALDE	Reset Reconciliation Ledger	
KALE	RKAKALT9	Reconcil.Ledger: Display Totals Rec.	

KALE1		RCL: Parameter Transaction for GD13
KALF	RKAKALBT	Start Background Report RKAKALBT
KALG		Change Reconcil. Ledger Report List
KALH	RKAKALBR	Change Rules for Reconcil. Posting
KALI	RKKBJBIN	Import Reconcil. Ledger Reports
KALK	RKAKALBS	Create Rules for Reconcil. Posting
KALM	SAPMKKB2	Display Reconcil. Ledger Report Tree
KALN	SAPMKKB5	Report Tree: Maint. Reconcil. Ledger
KALNRCHECK	SAPRCKM_KALNR_CONSISTENCY	Consist. Check for Costing Run Nos.
KALNRREORG	SAPRCKM_KALNR_CONSISTENCY	Reorg. of Old Costing Number Entries
KALO	RGLEXE03	Export Reconcil. Ledger (Rollup)
KALR	RKAKALR1	Reconciliaton Ledger: CO Line Items
KALS	RKAKALFI	Reverse Reconciliation Posting
KALSN	RKAKALBC	Reconciliation Posting: Reverse
KALX	RKAKALX1	Fill Original Units in CO Document
KALY	RKAKALX2	Convert Reconc. Ledger Documents
KAMN	MENUKAMN	Menu for Internal Orders
KANK	SAPMSNUM	Number range maint.: RK_BELEG
KAUM	RKACUMTK	Display Conversion Milestones
KAVA	RBDSECOT	Send Cost Center Totals Records

KAVB	RGSALECC	Send Cost Center Group	
KAVC	RGSALECE	Send Cost Element Group	
KAVD	RGSALEAT	Send Activity Type Group	
KB11	SAPMK23B	Enter Reposting of Primary Costs	
KB11N	SAPLK23F1	Enter Manual Repostings of Costs	
KB11NP		Enter Manual Repostings of Costs	
KB13	SAPMK23B	Display Reposting of Primary Costs	
KB13N	SAPLK23F1	Display Manual Repostings of Costs	
KB13NP		Display Manual Repostings of Costs	
KB14	SAPMK23B	Reverse Reposting of Primary Costs	
KB14N	SAPLK23F1	Reverse Manual Repostings of Costs	
KB14NP		Reverse Manual Repostings of Costs	
KB15	SAPMK23B	Enter Manual Allocations	
KB15N	SAPLK23F1	Enter Manual Allocations	
KB15NP		Enter Manual Allocations	
KB16	SAPMK23B	Display Manual Allocations	
KB16N	SAPLK23F1	Display Manual Allocations	
KB16NP		Display Manual Allocations	
KB17	SAPMK23B	Reverse Manual Allocations	
KB17N	SAPLK23F1	Reverse Manual Allocations	

KB17NP		Reverse Manual Allocations	
KB21	SAPMK23B	Enter Activity Allocation	
KB21N	SAPLK23F1	Enter Direct Activity Allocation	
KB21NP		Enter Direct Activity Allocation	
KB22	SAPMK23B	IAA via Internet	
KB23	SAPMK23B	Display Activity Allocation	
KB23N	SAPLK23F1	Display Direct Activity Allocation	
KB23NP		Display Direct Activity Allocation	
KB24	SAPMK23B	Reverse Activity Allocation	
KB24N	SAPLK23F1	Reverse Direct Activity Allocation	
KB24NP		Reverse Direct Activity Allocation	
KB27	SAPMK23B	IAA Enter Other Periods	
KB31	SAPMK23B	Enter Statistical Key Figures	
KB31N	SAPLK23F1	Enter Statistical Key Figures	
KB31NP		Enter Statistical Key Figures	
KB33	SAPMK23B	Display Statistical Key Figures	
KB33N	SAPLK23F1	Display Statistical Key Figures	
KB33NP		Display Statistical Key Figures	
KB34	SAPMK23B	Reverse Statistical Key Figures	
KB34N	SAPLK23F1	Reverse Statistical Key Figures	

KB34NP		Reverse Statistical Key Figures	
KB41	SAPMK23B	Enter Reposting of Revenues	
KB41N	SAPLK23F1	Enter Manual Repostings of Revenue	
KB43	SAPMK23B	Display Reposting of Revenues	
KB43N	SAPLK23F1	Display Manual Repostings of Revenue	
KB44	SAPMK23B	Reverse Reposting of Revenues	
KB44N	SAPLK23F1	Reverse Manual Repostings of Revenue	
KB51	SAPMK23B	Enter Activity Posting	
KB51N	SAPLK23F1	Enter Sender Activities	
KB51NP		Enter Sender Activities	
KB53	SAPMK23B	Display Activity Posting	
KB53N	SAPLK23F1	Display Sender Activities	
KB53NP		Display Sender Activities	
KB54	SAPMK23B	Reverse Activity Posting	
KB54N	SAPLK23F1	Reverse Sender Activities	
KB54NP		Reverse Sender Activities	
KB61	SAPMK23D	Enter Reposting of CO Line Items	
KB63	SAPMK23D	Display Reposting of CO Line Items	
KB64	SAPMK23D	Reverse Reposting of CO Line Items	
KB65	SAPMK23D	Enter Indirect Acty Alloc.Reposting:	

KB66	SAPMK23D	Display Indir. Acty Alloc. Reposting
KB67	SAPMK23D	Reverse IAA Reposting
KB71	SAPMK23B	JV-Transfer Postings
KBC0	RKKBC000	Maintain list of screen variants
KBC1		Cost Transfer Layout Variants
KBC2		Int. Cost Alloc. Screen Variants
KBC3		Screen Variants: Stat. Key Figures
KBC4		Transfer Revenue Screen Variants
KBC5		Non-alloc. Activity Screen Variants
KBC6	RKTARPLN	CO-ABC: Manual Actual Price
KBC7	RKTARPLN	CO-ABC: Display manual actl. price
KBEA	KFPR_ARCH_SET_DELETION_FLAG	Trsfr Price Docs: Set Del.Indicator
KBEB		Trsfr Price Docs: Generate Archive
KBEC		Trsfr Price Docs: Manage Archive
KBH1	SAPLKKHI	Create statistical key figure group
KBH2	SAPLKKHI	Change statistical key figure group
KBH3	SAPLKKHI	Display statistical key figure group
KBK6	RKTARPLN	CO-CCA: Manual Actual Price
KBK7	RKTARPLN	CO-CCA: Display manual actl price
KBXXN_CUST		Define Posting Variants

KC7R	SAPLKCD0	EDT: Maintain Transfer Rules	
KCA0	SAPMKCIA	SAP-EIS: Edit aspect	
KCA1	RKCREOAS	Reorganize aspect tables	
KCA2	SAPMKCGF	Edit field groups	
KCA5	RKCMKCGD	Edit characteristics	
KCA6	RKCMKCGD	Edit basic key figures	
KCAB		Change Allocation Process Assessment	
KCAL		Change Indirect Activity Allocation	
KCAM		Change Indirect Activity Allocation	
KCAN	SAPLKCD0	Derivation	
KCAP		Change Allocation Transfer Posting	
KCAR		Change Allocation Resource Assessm.	
KCAU		Change Allocation Assessment	
KCAV		Change Allocation Distribution	
KCB0	SAPMKCEE	Execute report	
KCB1	SAPMKCEE	Create report	
KCB2	SAPMKCEE	Change report	
KCB3	SAPMKCEE	Display report	
KCB4	SAPMKCEE	Create report class	
KCB5	SAPMKCEE	Change report class	

KCB6	SAPMKCEE	Display report class	
KCB7	SAPMKCEE	Create user group	
KCB8	SAPMKCEE	Change user group	
KCB9	SAPMKCEE	Display user group	
KCBA	SAPMKCEE	Report class overview	
KCBB	RKCUSRGR	Set user group	
KCBH	SAPMKCBH	Report portfolio data transfer	
KCBW	RKCDSDDG	EC-EIS/BP: Generate DataSource	
KCC0	SAPMKCC0	Maintain currency translation key	
KCC1	SAPMKCC0	Currency translation sender program	
KCC2	SAPMKCC0	Cross-table translation key	
KCCF	MENUKCCF		
KCCO	SAPMKCCO	EC-EIS/BP: Manage comment tables	
KCDI	RKDREPDV	Divide report	
KCDR	RKCDOREO	Reorganization document flag T242B	
KCDU	RKCTRERU	Structure of summ. level of SAP-EIS	
KCDV	SAPMKEDV	Maintain summarization levels	
KCE1	RKCSELEC	Display transaction data	
KCE2	RKCDELET	Delete transaction data	
KCE3	RKCREPSE	SAP-EIS: Choose Collection Program	

KCE4	RKCDEDIA	Change transaction data (EIS/BP)	
KCE5	RKCDEDIA	Display transaction data (EIS/BP)	
KCE6	SAPLKXDE	Individual record entry	
KCE7	SAPLKXDE	EIS: Single record display	
KCE8	RKCDEDIA	EC-BP: Change plan data	
KCE9	RKCDEDIA	EC-BP: Display plan data	
KCEA	RKCDEDIA	Set planner profile	
KCED	RKCDDEI	Define Flexible Excel Upload	
KCEE	RKC_FLEX_UPL	Flexible Excel Upload to SAP-EIS	
KCF0	RKCFILE0	Import File	
KCF1	RKCFILE0	Import master data file	
KCF2	RKCFILE0	Import comments file	
KCF3	RKE_CALL_VC_TKEPA	Change revaluation factors	
KCF4	RKE_CALL_VC_TKEPA	Display revaluation factors	
KCFR	SAPLKCD0	EDT: Maintain Transfer Rules	
KCH1	SAPLKKHI	Create Profit Center Group	
KCH2	SAPLKKHI	Change profit center hierarchy	
KCH3	SAPLKKHI	Display profit center hierarchy	
KCH4	RCOPCA15	EC-PCA: Create Standard Hierarchy	
KCH5	RCOPCA15	EC-PCA: Change standard hierarchy	

KCH5N	KEO_START_NF_STDHIERARCHY	EC-PCA: Change Standard Hierarchy	
KCH5NX	KEO_START_NF_STDHIERARCHY	EC-PCA: Change Stand.Hier. EO Active	
KCH6	RCOPCA15	EC-PCA: Display standard hierarchy	
KCH6N	KEO_START_NF_STDHIERARCHY	EC-PCA: Display Standard Hierarchy	
KCH6NX	KEO_START_NF_STDHIERARCHY	EC-PCA: Disp. Stand.Hier. EO Active	
KCHA		CCA Allocation: Data Field Descript.	
KCIB		CCA: Field Use, Process Assessment	
KCIF		CCA: Field Use, JV Assessment	
KCIG		CCA: Field Use, JV Distribution	
KCIL		CCA: Field Use, Ind. Acty Alloc.	
KCIP		CCA: Field Use, Periodic Reposting	
KCIU		CCA: Field Use, Assessment	
KCIV		CO-OM-CCA: Distribution Field Use	
KCJ0	RKCHINOD	EIS/BP: Hierarchy node maintenance	
KCJ1	SAPMKXHI	EC-EIS/EC-BP: Hierarchy maintenance	
KCJ3	SAPMKXHI	Hierarchy Maintenance	
KCJB		CCA: Data Control, Proc. Assessment	
KCJF		CCA: Data Control, JV Assessment	
KCJG		CCA: Data Control, JV Distribution	
KCJL		CCA: Data Control, Ind. Acty Alloc.	

KCJP		CCA: Data Control, Period. Reposting
KCJU		CCA: Data Control, Assessment
KCJV		CCA: Data Control, Distribution
KCK0	SAPMKCIK	Key figures
KCK1	RKCDLKRO	Display key figure
KCKB	SAPMKCIK	Formulas for basic key figures
KCLA	KCFDUADS	EDT: Automatic File Split
KCLF	RKCFILEF	External Data Transfer
KCLF001		SAP Banking EDT Financial Object
KCLF002		SAP Banking EDT Period Values
KCLF009		EDT Loans
KCLF024		EDT Financial Object
KCLFS	KCDSTRUCF	Sender Structures
KCLI	EDT_ALE_MAIN	ALE Interface for EDT
KCLJ	RKCFILE7	EDT: Execute Transfer
KCLJ015		External Data Transfer Type 15 (BP)
KCLJ090		External Data Transfer Type 90 (BPR)
KCLJ120		Authorizations for Insurance Object
KCLJ121		DI Payt Plan Items Authorizations
KCLL	KCDSTRUC	EDT: Generate Sender Structure

KCLP	KCDLPROT	Logs	
KCLR	KCFDURFC	RFC Call	
KCLS		Type	
KCLT	KCDLEEDITOR	EDT: Create Test Data	
KCLU	KCFDUTYP	EDT: Maintain Transfer Types	
KCLV	KCFDUREORG	EDT: Delete Obsolete Programs	
KCMA		CCA Allocation: Field Group Texts	
KCMB	MENUKCMB		
KCMD	MENUKCMD		
KCO1	RKCCOLST	Comments on transaction data	
KCP0	SAPMKCPL2	Automatic Planning	
KCP1	RKCAPPLO	Validation logs data entry	
KCP2	SAPMKCPL2	Automatic Planning: Forecast	
KCP22	SAPMKCPL2	Automatic Planning: Forecast	
KCP3		Currency translation key entry/main.	
KCP4	SAPMKES1	Create entry form	
KCP5	SAPMKES1	Change entry form	
KCP6	SAPMKES1	Display entry form	
KCP7	SAPMKES1	Create planning layout	
KCP8	SAPMKES1	Change planning layout	

KCP9	SAPMKES1	Display planning layout	
KCPA	SAPMKCPL2	Automatic Planning: Copy	
KCPA2	SAPMKCPL2	Copy	
KCPB	SAPMSJOB	Batch jobs aut. planning	
KCPD	SAPMKCPD	Delete plan data with key fig. sel.	
KCPE		EC-BP: object-dependent revaluation	
KCPF		EC-BP: object-dependent distribution	
KCPG		EC-BP: object-dependent forecast	
KCPL	SAPMKCPL2	Automatic Planning: Change	
KCPL2	SAPMKCPL2	Automatic Planning: Change	
KCPT	SAPMKCPL2	Automatic planning: top-down distr.	
KCPT2	SAPMKCPL2	Automatic Planning: Top-Down	
KCPU		Display Forecast Profile EC	
KCPV		EC: Change forecast profile	
KCPW		EC: Display weighting groups	
KCPX		Change Weighting Groups	
KCPZ	RKE_CALL_V_TKEPSZK	Segment-Specific Planning Functions	
KCR0	SAPMKCEE	Run Drilldown Report	
KCR01_TEST	KCR_TEST_READ_COST_RESOURCE	Test Calculation of CO Resource	
KCR04_TEST	SAPLKCR04	Cost Resource: Test Environment	

KCR1	SAPMKCEE	Create Drilldown Report	
KCR2	SAPMKCEE	Change drilldown report	
KCR3	SAPMKCEE	Display Drilldown Report	
KCR4	SAPMKES1	Create form	
KCR5	SAPMKES1	Change form	
KCR6	SAPMKES1	Display form	
KCR7	SAPMKEFB	Maintain authorization obj. present.	
KCR8	SAPMKEFB	Display authorization obj.presentatn	
KCRA	RKES0102	Maintain variant table	
KCRB	RKDBATPF	Maintain variable groups	
KCRC	RKCBATCH	Print/actualize reports	
KCRD		Maintain Variants RKCBATCH	
KCRE	RKES0101	Maintain Global Variables	
KCRF	RKE_CALL_VC_TKEP7	Maintain Char.Grps for SAP-EIS Rep.	
KCRG		Maint.view for curr.transl./fld cat.	
KCRH		Maint.view for curr.transl./key fig.	
KCRMCO_CRM_DET		Analyze Service Contract	
KCRMCO_CRM_SEL		Service Process Analysis	
KCRMCO_CSCEN	SAPLK_CRMCO_IS_CSCEN	Extended Service Process Analysis	
KCRMCO_GENERIC	RCRMCO_IS_RKKBALV1	Generic Call RKKBALV1	

KCRMCO_GENERIC_DET	RKKB1000_GEN	Generic Detailed Report	
KCRP	RKDBATV3	Maintain variant groups	
KCRQ	RKDBAT02	Maintain Variants	
KCRR	RKCTREE0	Report selection	
KCRS	RKDBATV4	Schedule Variant Group	
KCRT	RKDBATV5	Define Variant Group	
KCRU	SAPMKCB9	Convert drilldown reports	
KCS0		Maintain master data	
KCS2	SAPMKCI2	SAP-EIS: Delete char. values	
KCS3	SAPMKCI2	SAP-EIS: Maintain character. values	
KCS4	SAPMKCI2	SAP-EIS: Display character. values	
KCS5	SAPMSVMA	Maintain characteristics (view)	
KCS6	SAPMSVMA	Display characteristics (view)	
KCS7	RKCMDYRC	Maintain fiscal year	
KCSA		Send structure output fields default	
KCSE		Sending structure output fields	
KCT0	SAPMKCIC	EC-EIS/EC-BP: Comment management	
KCT1	SAPMKCIC	EC-EIS/EC-BP: Reorganize comments	
KCUA	RKCDLMON	Display Transfer Log	
KCUU	RKDREODA_NEW	Report Data Reorganization	

KCV0	SAPLKEFV_MNT	Maintain Distribution Keys	
KCV1	SAPMGPSP	Create Distribution Key	
KCV2	SAPMGPSP	Change distribution key	
KCV3	SAPMGPSP	Display distribution key	
KCV4	SAPMGPSP	Delete distribution key	
KCVA	SAPLKXDE	EIS/BP: Maintain validations/rules	
KCVC	SAPLKXDE	EIS/BP: Copy validations/rules	
KCVD	RKDREOBE	Overview of Reports	
KCVL	SAPMKCDA	Variable list element in basic rep.	
KCVV	RKDREOBE	Reorganization Reports	
KCW0	SAPMKCB9	Testmonitor reporting SAP-EIS	
KCW1	RKCGENPR	Generations SAP-EIS	
KCW2	RKCLISPR	Logs SAP-EIS	
KCWA	SAPMKCC0	Maintain Currency Translation Type	
KCWW	RKDREOFO	Reorganize forms	
KCXX	RKDREOVG	Reorganization of Variant Groups	
KCZ1	RKC_START_ARCHIV	EC-EIS/BP: Archive transaction data	
KDH1	SAPLKKHI	Create Account Group	
KDH2	SAPLKKHI	Change Account Group	
KDH3	SAPLKKHI	Display Account Group	

KD TT	RKDCTRAN	Display incorrect report	
KE0B	RKEPAKAR	Archiving: CO-PA	
KE0C	RKEALEGV	CO-PA Distribution: Initial Supply	
KE0D	RKEALEAG	CO-PA Distribution: Reconciliation	
KE0E	RKEALE02	CO-PA Distribution: Installation	
KE0F		CO-PA Distribution: Activate	
KE0G	RKEALERU	CO-PA Distribution: Roll-up	
KE0H		Archiving: CO-PA	
KE0I	RKE_ARCH_CUST	CO-PA Archiving: Customizing	
KE11	RKEPLDIA	Change plan data	
KE12	RKEPLDIA	Display plan data	
KE13	KPP_FLEX_UPL	Upload from Excel	
KE13N	RKE_FLEX_UPL	Upload from Excel	
KE13P	RKP_FLEX_UPL_PROT	Log: Flexible Excel Upload	
KE14	SAPMKES1	Create Planning Layout	
KE15	SAPMKES1	Change Planning Layout	
KE16	SAPMKES1	Display Planning Layout	
KE17	SAPMKEFB	Maintain Planning Authorization Obj.	
KE18	SAPMKEFB	Display planning authorization obj.	
KE19	RKEB0403	Reorganize Planning Layouts	

KE1A	RKEBPR01	Copy complete plan	
KE1B	RKEBPR01	Process complete plan	
KE1C	RKEBPR01	Delete Plan Data	
KE1D	RKEBPR01	Forecast Plan Data	
KE1E	RKEBPR01	Transfer Plan Data to SOP	
KE1F	RKEBPRAD	Complete Plan Management	
KE1FN	RKEPROTADM	Admin.: Logs for Overall Planning	
KE1G	RKEBPR01	Top-Down Complete Plan	
KE1H	RKEPLDIA	CO-PA Planning: Set Planner Profile	
KE1I		Maintain Ratio Scheme	
KE1K	RKEBPR01	Transfer to LIS	
KE1L	RKEPLPST	Create Plan Structure	
KE1M	RKEPLPST	Change Plan Structure	
KE1N	RKEPLPST	Display Plan Structure	
KE1O	RKE_CALL_V_TKEPLEXIT	Maintain User Exits for Planning	
KE1Q	RKEREOLT	Reorganize Long Texts	
KE1R		Change Weighting Group	
KE1S		Display Weighting Group	
KE1T		Change Forecast Profile	
KE1U		Display Forecast Profile	

KE1V	RKEBPR01	Transfer to EC-PCA	
KE1W	RKEBPR01	Transfer of CO-PA Plan Data to FI-GL	
KE1XO	RKEVEXT0	Ext. Data Transfer to CO-PA Planning	
KE1Y	RKEBPR01	Transfer of CO-PA Plan Data to FI-SL	
KE1Z	RKEBPR01	Transfer CO-PA Plan Data to GL (New)	
KE21	SAPMKEI1	Create CO-PA line item	
KE21N	SAPMKEI2	CO-PA Line Item Entry	
KE21S	SAPMKEI2	CO-PA Valuation Simulation	
KE23	SAPMKEI1	Display CO-PA line item	
KE23N	SAPMKEI2	CO-PA Line Item Display	
KE24	RKEB0601	Line Item Display - Actual Data	
KE25	RKEB0601	Line Item Display - Plan Data	
KE26	RKE_KE26	Repost Accounting Document	
KE27	RKEBPR01	Periodic valuation	
KE27S	COPA_REVERSE_KE27	Reversal of KE27 Delta Line Items	
KE28	RKEBPR01	Create top-down distribution	
KE28A	RKETD_KE28A	Execute Top-Down Distribution	
KE28D	RKETD_KE28DEBUG	Top-Down Distribution	
KE28L	RKETD_KE29	Administration: Logs	
KE28LC	RKETD_KE29	Administration: Logs	

KE28R	RKETD_KE28R	Top-Down Distribution	
KE28T	RKETD_KE28T	Technical Settings: Top-Down	
KE29	RKEBPRAD	Management	
KE29A	RKEPROTADM	Administration: All Logs	
KE29N	RKEPROTADM	Administration: Logs	
KE29NO	RKEPROTADM	Administration: Logs	
KE2B	RKEAE015	Correction to Incoming Orders	
KE2C	RKEAEDEL	Delete records from error file	
KE2D	RKEAEERR	Display Error File	
KE2K	SAPMKCIK	CO-PA: Maintain Key Figures	
KE2S		Summarize Actual Data	
KE2T	RKEPGEDI	CO-PA: Assign IDoc Fields	
KE2U	RKEPAEDI	CO-PA: Display Segment Types EDIMAP	
KE30	SAPMKCEE	Execute profitability report	
KE31	SAPMKCEE	Create profitability report	
KE32	SAPMKCEE	Change Report	
KE33	SAPMKCEE	Display Report	
KE34	SAPMKES1	Create form	
KE35	SAPMKES1	Change form	
KE36	SAPMKES1	Display form	

KE37	SAPMKEFB	Maintain Report Authorization Object
KE38	SAPMKEFB	Display report authorization objects
KE39	RKDREODA_NEW	CO-PA: Reorganize report data
KE3A	RKDREOBE	CO-PA: Reorganize reports + data
KE3B	RKEBATCH	Print and actualize reports
KE3C	RKDREOFO	Reorganize Forms
KE3D	RKEB0404	Reorganize Line Item Layouts
KE3E	RKES0101	Maintain Global Variables
KE3F	SAPMKES1	Create line item layout
KE3G	SAPMKES1	Change Line Item Layout
KE3H	SAPMKES1	Display line item layout
KE3I	SAPMKCTR	CO-PA: Transport tool
KE3J	SAPMKEFT	Import
KE3K	RKEB0801	Maintain hierarchy
KE3L	RKDREPDV	Split report
KE3M	RKDREOBE	Overview of Reports
KE3P	RKDBATV3	Maintain Variant Groups
KE3Q	RKDBAT02	Maintain Variants
KE3R	RKDBATV4	Schedule Variant Group
KE3S	RKDBATV5	Define Variant Group

KE3T	RKDREOVG	Reorganization of Variant Groups	
KE3U		Maintain variants (RKEBATCH)	
KE3X	SAPMKKB5	Customize Application Tree	
KE3Y	RKEB0701	Report selection	
KE3Z	SAPMKCB9	Convert profitability report	
KE40		Maintain view V_TKEVA03	
KE41	SAPMV13A	Create condition	
KE42	SAPMV13A	Change condition	
KE43	SAPMV13A	Display condition	
KE45	RKE_CALL_V_T258I_KO	Maintain View V_T258I_KO	
KE46		Maintain costing sheet	
KE47		Maintain condition types	
KE48		Maintain access sequences	
KE49	SAPMV12A	Create Condition Table	
KE4A	SAPMV12A	Change condition table	
KE4B	SAPMV12A	Display condition table	
KE4C	SAPMV13A	Copy Condition	
KE4D		Maintain external str. in ABAP Dict.	
KE4E		Maintain View V_T258W_KE	
KE4F	RKEAE005	Post Incoming Orders Subsequently	

KE4G		Maintain View V_TKEVG	
KE4H		Maintain view V_TKEVA03A	
KE4I		View maintenance VV2_T258I_V	
KE4IEX		Assignment of CRM Conditions	
KE4IM		Maintain View VV_T258I_M	
KE4J		Maintain view V_TKEVA03M	
KE4L	SAPMV14A	Pricing report	
KE4M		Maintain view V_T258M	
KE4MS		Assign CO-PA Standard Quantity	
KE4N	SAPMV14A	Change Pricing Report	
KE4O	SAPMV14A	Display Pricing Report	
KE4Q	SAPMV14A	Execute Pricing Report	
KE4R		Maintain view V_TKEVA04	
KE4S	RKERV002	Post billing documents to CO-PA	
KE4S00	RKECADL1	CO-PA: Reversal of Line Items	
KE4SCRM	RKE_CRM_BILL_TO_COPA	Subsequent.Post CRM Billing to CO-PA	
KE4SFI	RKEFI005	CO-PA: Post Subsequently from FI	
KE4SMM	RKEMM005	CO-PA: Post Material Documents Subs.	
KE4ST	RKERV002	Simulation billg docs transfer CO-PA	
KE4T	RKEAE009	Set Up Transfer of Incoming Orders	

KE4TS	RKEAE011	Simulate Doc. Transfer from Orders
KE4U	SAPMKEIV	Maintain view cluster V_TKEVax
KE4V		Control table for ext. data transfer
KE4W		Reset value fields
KE4XO	RKEVEXT0	Transfer External Data to CO-PA
KE4Z		Maintain view V_T258Z_KE
KE50	MENUKE50	
KE51		Create Profit Center
KE52		Change Profit Center
KE53		Display Profit Center
KE54	SAPMKEC1N	Delete Profit Centers
KE55		Mass Maintenance PrCtr Master Data
KE56	RCOPCA60	EC-PCA: Mass Maintenance CCode Assgt
KE57	RCOPCA60	EC-PCA: Mass Maintenance CCode Assgt
KE59	SAPMKEC1	EC-PCA: Create Dummy Profit Center
KE5A	SAPMKKB2	EC-PCA: Call up report
KE5B	RECPKA04	EC-PCA: Copy Balance Sheet Acct Grps
KE5C	RCOPCA05	EC-PCA: Account Master Data (CO/FI)
KE5T	RCOPCA44	Compare G/L Accounts FI <-> EC-PCA
KE5U	RCOPCA44	Compare and Reconcile G/L Accounts

KE5X	RCOPCA09N	Profit Center: Master Data Index	
KE5Y	RCOPCA08	Profit Center: Plan Line Items	
KE5Z	RCOPCA02	Profit Center: Actual Line Items	
KE5ZH	FAGL_LINE_ITEM_BROWSER_PCA	PCA Line Item Browser	
KE61	RECPA11	EC-PCA: Cost group CCSS to GLTPC	
KE62	SAPMGPLC	EC-PCA: Copy Data to Plan	
KE71		Archive Management	
KE72		Archive Administration: Line Items	
KE73		Archive Administration: Totals Recs	
KE75	RBDFEPRC	EC-PCA: ALE Get profit centers	
KE77	RBDSEPRC	EC-PCA: ALE send profit centers	
KE78	RKEC1ROL	EC-PCA: Execute ALE Rollup	
KE79	RGSALEPC	EC-PCA: Send ALE Hierarchies	
KE80	SAPMKCEE	EC-PCA: Execute Drill-Down Report	
KE81	SAPMKCEE	EC-PCA: Create Drill-Down Report	
KE82	SAPMKCEE	EC-PCA: Change Drill-Down Report	
KE83	SAPMKCEE	EC-PCA: Display Drill-Down Report	
KE84	SAPMKES1	EC-PCA: Create Form	
KE85	SAPMKES1	EC-PCA: Change Form	
KE86	SAPMKES1	EC-PCA: Display Form	

KE87		RW/RP Reports for EC-PCA Archives	
KE8B	RKDBAT02	EC-PCA: Drill-Down Reporting, Bckgd	
KE8C	SAPMKCC0	EC-PCA: Maintain Currency Transl.	
KE8D	RKDREOBE	Overview of Reports	
KE8I	RCNCCP10	Copy Report-Report Interface/Report	
KE8K	RKDKENNZ	Maintain Key Figures	
KE8L	RKDREOBE	EC-PCA: Reorganize Reports	
KE8M	SAPMKCB9	EC-PCA: Test Monitor for Drill-Down	
KE8O	RKCOBTR2	Transport Reports	
KE8P	RKCOBTR4	Transport Forms	
KE8Q	RCNRCJES	Import Reports	
KE8R	RCNRCJEW	Import Form from Client	
KE8U	RKDREODA_NEW	Reorganize Report Data	
KE8V	RKES0101	EC-PCA: Maintain global variables	
KE8W	RKDREOFO	EC-PCA: Reorganize Forms	
KE91	SAPMKCEE	Create Line-Item-Based Report	
KE94	SAPMKES1	Create form	
KE95	SAPMKES1	Change Form	
KE96	SAPMKES1	Display Form	
KE97	SAPMKEFB	Maintain Report Authorization Object	

KE98	SAPMKEFB	Display Report Authorization Objects
KE9D	RKEB0406	Reorganize Line Item Layouts
KEA0	SAPMKEA3_NEW	CO-PA: Maintain Operating Concern
KEA00	SAPMKEA3	CO-PA: Maintain Operating Concern
KEA5	RKCMKCGD	Maintain Characteristics
KEA6	RKCMKCGD	Edit Value Fields
KEAD01		Assign Account to Value Field
KEAE	RKABCPAC	Generate Proc. Template Environment
KEAF	SAPMKECM_VFIELDS	Value Field Analysis
KEAI	RKE_RECONCILIATION_FI	Value Flow FI -> SD / CO -> CO-PA
KEAL		Change Allocation IAA Result
KEAN	RKE_ANALYSE_COPA	CO-PA Data Analysis
KEAS		Selection Characteristics CO-PA/ABC
KEAT	RKE_RECONCILIATION_SD_FI	Reconcile CO-PA <-> SD <-> FI
KEAU		Change Allocation Assessment Result
KEAV	SAPMKECM_VALUATION	Valuation
KEAW	RKE_RECONCILIATION_SD_CO	Reconciliation Make-to-Order Prod.
KEB0	RKEBW100	Create CO-PA DataSource
KEB0N	RKEBW_KEB0	Create CO-PA DataSource
KEB1	RKEBWHIERARCHY	CO-PA Hierarchy DataSource

KEB2	RKEBW201	Display Dtld Info on CO-PA DataSrce
KEB2N	RKEBW_KEB0	Display Dtld Info on CO-PA DataSrce
KEB3	RKEBW202	Activate Debugging Support
KEB4	RKEBW203	Debugging Support Hierarchies
KEB5	RKEBW211	Reduce Data Volumes for Test
KEB6	RKE_CALL_V_TKEBWKYF	Assign Key Figures
KEBA	RKEBER01	Display operating concern
KEBC	RKEBER01	Change operating concern
KEBD		Set Operating Concern
KEBI	RKEBER01	Set operating concern (batch-input)
KEC0	SAPMKCC0	Maintain curr. transl. type (CO-PA)
KEC3	SAPMKCC0	Cross-table translation key CO-PA
KECA	COPA_COPY	Copying Transaction Data (Actual)
KECB	COPA_ERKRS_2_BUKRS	CO-PA Company Code Line Items
KECC	COPA_COPY_PLAN	Copy Transaction Data (Plan)
KECD		Valuation of Overhead Cost Transfer
KECM	SAPMKECM_MAIN	CO-PA: Customizing Monitor
KECO		Transfer of Cost Component Split
KECP	SAPMKECP	Copy Operating Concern
KECRM_OKEL		PCA: Substitutions CRM Integration

KECT	RKE_CALL_CTU1	Maintain Environ. Dyn. Process Alloc
KED0	SAPMKEDR	Derivation: Initial Screen
KED5	SAPMKES1	Data Mining: Create Form
KED6	SAPMKES1	Data Mining: Change Form
KED7	SAPMKES1	Data Mining: Display Form
KEDA	RKETREXT	Export Summarization Level
KEDB	RKEDELTEST	Deletion of Test Data in CO-PA
KEDD	RKE_SHOW_KEDR_DEPENDENCY	COPA Char. Derivation Overview ALV
KEDE		Maintain Derivation Rule Entries
KEDF	RKETRERF	CO-PA: Fill Summ. Levels (Expert)
KEDJ	RKETRERJ	CO-PA: Fill Summ. Levels (Expert)
KEDO	RKE_COPA_VE_OVERVIEW_DISPLAY	Overview: CO-PA Summarization Levels
KEDP		Maintain CO-PA Account Determination
KEDR		Maintain Derivation Strategy
KEDRA	RKE_DERIVE_ALE	COPA Customizing via ALE
KEDR_CHACO		Derivation When OpConc. Implemented
KEDT	SAPMKETREPROT	Log Summarization Logs
KEDU	RKETRERU	CO-PA: Build Summarization Levels
KEDUS	RKETRERF_PARALLEL	CO-PA: Period Build of Summ. Levels
KEDUSM	RKETRERF_PERIOD_MONITOR	CO-PA: Monitor Build for Summ. Lvls

KEDV	SAPMKEDV	CO-PA: Maintain Summarization Levels
KEDVP	RKETREPROP	Default for Summarization Levels
KEDVPD	RKETREPROPD	Proposal for Summ. Levels (Analysis)
KEDVS	SAPMKETRESTORAGE	Maintain Old Storage Summ. Levels
KEDW	RKETRERV	CO-PA: Fill Summ. Levels (Expert)
KEDX	RKETRERT	CO-PA:Fill Summ.Lev. from Summ. Lev.
KEDZ	RKE_PROT_EVALUATE	Read Interface for CO-PA Log
KEE0	RPCADIFF	PCA: Generate Line Item Difference
KEEU	SAPMKCB9	CO-PA EIS/BP: Generate transfer
KEF1	RKE_CALL_VC_TKEPA	Change Revaluation Keys
KEF2	RKE_CALL_VC_TKEPA	Display revaluation indices
KEF3		Time-Dependent Revaluation Factors
KEF4		Display Events
KEFA	RKEVEXT1	Maintain Sender Structures
KEFB	RKEVEXT2	Maintain Rules
KEFC	RKEVEXT3	CO-PA External Data Transfer
KEFD	SAPLKCD0	Maintain Rules
KEG1	SAPMKAL1	Create Indirect Actual Acty Alloc.
KEG1N	SAPLKAL1	Create Indirect Actual Acty Alloc.
KEG2	SAPMKAL1	Change Indirect Actual Acty Alloc.

KEG2N	SAPLKAL1	Change Indirect Actual Acty Alloc.
KEG3	SAPMKAL1	Display Indirect Actual Acty Alloc.
KEG3N	SAPLKAL1	Display Indirect Actual Acty Alloc.
KEG4	SAPMKAL1	Delete Indirect Actual Acty Alloc.
KEG4N	SAPLKAL1	Delete Indirect Actual Acty Alloc.
KEG5	SAPMKGA2	Execute Indirect Actual Acty Alloc.
KEG6	SAPMKGA1	Indirect Actual Acty Alloc.:Overview
KEG6N	SAPMKGA1	Indirect Actual Acty Alloc.:Overview
KEG7	SAPMKAL1	Create Indirect Plan Acty Alloc.
KEG7N	SAPLKAL1	Create Indirect Plan Acty Allocation
KEG8	SAPMKAL1	Change Indirect Plan Acty Alloc.
KEG8N	SAPLKAL1	Change Indirect Plan Acty Allocation
KEG9	SAPMKAL1	Display Indirect Plan Acty Alloc.
KEG9N	SAPLKAL1	Display Indirect Plan Acty Alloc.
KEGA	SAPMKAL1	Delete Indirect Plan Acty Alloc.
KEGAN	SAPLKAL1	Delete Indirect Plan Acty Allocation
KEGB	SAPMKGA2	Execute Indirect Plan Acty Alloc.
KEGC	SAPMKGA1	Indirect Plan Acty Alloc.: Overview
KEGCN	SAPMKGA1	Indirect Plan Acty Alloc.: Overview
KEGD	RKE_KEGD	Overview Actual IAA Cycles

KEGE	RKE_KEGE	Overview Plan IAA Cycles	
KEGS		Business Transactions in CO-PA	
KEGV	RKEPLANMETHOD	Generate Variant from KEPM Environmt	
KEH5	SAPMKES1	Change Form	
KEHA	RKEHA_KEHA	Create CO-PA Information Model	
KEHC	SAPLKE_HDB_TKEHACC	CO-PA Accelerator: Settings	
KEHD	RKE_HDB_WRITE_REALIGNMENT_DATA	Transfer Realignments	
KEHIER1	SAPLRKE_CUS_HIER	Maintain CO-PA Customiz. Hierarchies	
KEHM	RKE_HDB_SET_MAINTAINANCE_MODE	Change HANA Access Mode	
KEHW	RKE_HDB_WRITE_DATA	Write CO-PA Data	
KEI1	RKE_CALL_PA_SSTRCV	Maintain PA Transfer Structure	
KEI2	RKE_CALL_PA_SSTRCV	Maintain PA Transfer Structure	
KEI3	RKE_CALL_PA_SSTRCV	Maintain PA Transfer Structure	
KEICO		Value Field Assignment CO-Interface	
KEIH		CO-PA Allocation: Data Field Descr.	
KEII		CO-PA Assessment: Field Usage	
KEIJ		CO-PA Assessment: Data Control	
KEIK		CO-PA: Field Usage, Int. Cost Alloc.	
KEIL		CO-PA: Data Control,Int. Cost Alloc.	
KEIM		CO-PA Allocation: Field Group Texts	

KEIP	RKE_VPROV	Generation: Virtual InfoProvider	
KEIT		CO-PA Allocation: Table Information	
KEK0	SAPMKCIK	Test Key Figure Transaction	
KEKE		CO-PA: Activation Indicator	
KEKF		Transfer Incoming Sales Orders	
KEKG		Active Indicator for Prof.Ctr Update	
KEKK		Maintain view V_TKA01_ER	
KEKW		Maintain Process Template Determin.	
KEL0		Assign CRM Cost Element Group	
KELC		BW/CO-PA Retraction: Customizing	
KELR	RKEBW3RE	BW/CO-PA Retraction: Execute	
KELS	RKEBW3RV	BW/CO-PA Retraction: Cancel	
KELU	RKEBW3UE	BW/CO-PA Retraction: Overview	
KELV	RKEBW3VA	BW/CO-PA Ret: Variant Query Variable	
KEMDM	SAPMKEC1N	Profit Center Master Data Maint.	
KEMN	MENUKEMN	Profitability Analysis appl. menu	
KEMO	SAPMKCB9	Profitability report: Test monitor	
KEN1	SAPMSNUM	Maintain Number Range: COPA_IST	
KEN2	SAPMSNUM	Maint. number ranges: CO-PA planning	
KEND	SAPMKEND	Realignments	

KEO1	KEO_START_NF	Create Enterprise Organization	
KEO2	KEO_START_NF	Change Enterprise Organization	
KEO3	KEO_START_NF	Display Enterprise Organization	
KEOA1	SAPLCMDT5	Activate Cost Centers	
KEOA2	SAPLCMDT5	Activate Profit Centers	
KEOA3	SAPLCMDT5	Activate Processes	
KEOAP2	KEO_START_NF	Change Altern. Profit Center Struct.	
KEOAP3	KEO_START_NF	Display Alter. Profit Center Struct.	
KEOC1		Settings for EntOrg Cost Centers	
KEOC2		Settings for EntOrg Profit Center	
KEOC2AP	RKEOC2AP	Altern. Profit Center Struct. Active	
KEOD1	SAPLCMDT5	Reset Inactive Cost Centers	
KEOD2	SAPLCMDT5	Reset Inactive Profit Centers	
KEOD3	SAPLCMDT5	Reset Inactive Business Process	
KEOG1	RKEOGEN1	Generate Standard Hierarchy	
KEOG2	RKEOGEN2	Generate Alternative Hierarchy	
KEOG3	RKEOGEN3	Replace Standard Hierarhcy	
KEOP1	RKEOPRI0	Print Standard Hierarchy	
KEOP2	RKEOPRI1	Print Enterprise Organization	
KEOV	RKEOV	CO-PA: Cycle Overview	

KEP0		Assign value fields (Dir.post. FI)	
KEP1		Maintain record types	
KEP5		Maintain operating concern	
KEP6	SAPMSVMA	Maintain characteristics	
KEP7	SAPMSVMA	Display characteristics	
KEP8	SAPMSVMA	Operating concerns	
KEP9		Value field assignment	
KEPA	RKE_CALL_VC_TKEP7	Char. Groups for Actual and Planning	
KEPC		Flexible Callup of Cost Estimates	
KEPD	RKE_CALL_VC_TKEP7	Characteristic groups for reports	
KEPE		Segment-Specific Revaluation Keys	
KEPF		Segment-Specific Distribution Keys	
KEPG		Segment-Specific Forecast Profiles	
KEPH		Segment-Specific Events	
KEPI		Maintain Rule Values for Revaluation	
KEPJ		Maintain Rule Values for Distrib.	
KEPK		Maint. Rule Values for Forcast Prof.	
KEPL		Maintain Rule Values for Events	
KEPM	RKEPLKEPM	CO-PA Planning	
KEPMU	RKE_CONVERT_LAYOUT_INTO_PLEVEL	Create Planning Level from Layout	

KEPM_W	SAPLKEPLUW	Sales & Profit Planning in the WWW	
KEPM_WAO	RKE_WAO_46C_PLANNING_PACK_NAV	CO-PA Planning Framework	
KEPP	RKEPLPPR	Check plan structure	
KEPV		Plan Settlement: Assign Version	
KEPZ	RKE_CALL_V_TKEPSZK	Segment-Specific Planning Functions	
KEPZ_E	RKE_CALL_V_TKEPSZK	Access of Segment-Specific Events	
KEPZ_P	RKE_CALL_V_TKEPSZK	Access of Segment-Specific Forecast	
KEPZ_U	RKE_CALL_V_TKEPSZK	Access of Segment-Specific Revaltn	
KEPZ_V	RKE_CALL_V_TKEPSZK	Access of Segment-Specific Distr.Key	
KEQ3		Maintain Charact. for Segment Level	
KEQ4		Maintain Segment-Lvl Chars ALE	
KEQ5	RKEAVIEW	Maintain View for Defined Op.Concern	
KEQ6	RKEAVIEW	View Maint. with Preset Op. Concern	
KER1	RKEB0401	Maintain Key Figure Scheme	
KES1	RKMERK00	CO-PA Maintain Characteristic Values	
KES2	RKMERK00	Customizing: Display characteristics	
KES3	SAPMKXHI	Maintain Characteristics Hierarchy	
KES4		Transfer Customer Rebate Agreements	
KESF		Maintain View V_TKEPPI	
KETE	SAPMKEOC_TEMP	CO-PA: Operating Concern Templates	

KETR	RKCTRTX1	CO-PA Translation Tool	
KEU1	SAPMKAL1	Create Actual Transfer of CCtr Costs	
KEU1N	SAPLKAL1	Create Actual Transfer of CCtr Costs	
KEU2	SAPMKAL1	Change Actual Transfer of CCtr Costs	
KEU2N	SAPLKAL1	Change Actual Transfer of CCtr Costs	
KEU3	SAPMKAL1	Display Actl Transfer of CCtr Costs	
KEU3N	SAPLKAL1	Display Actl Transfer of CCtr Costs	
KEU4	SAPMKAL1	Delete Actual Transfer of CCtr Costs	
KEU4N	SAPLKAL1	Delete Actual Transfer of CCtr Costs	
KEU5	SAPMKGA2	Perform act. cost-ctr cost transfer	
KEU6	SAPMKGA1	Actl Transfer of CCtr Costs,Overview	
KEU6N	SAPMKGA1	Actl Transfer of CCtr Costs,Overview	
KEU7	SAPMKAL1	Create Plan Transfer of CCtr Costs	
KEU7N	SAPLKAL1	Create Plan Transfer of CCtr Costs	
KEU8	SAPMKAL1	Change Plan Transfer of CCtr Costs	
KEU8N	SAPLKAL1	Change Plan Transfer of CCtr Costs	
KEU9	SAPMKAL1	Display Plan Transfer of CCtr Costs	
KEU9N	SAPLKAL1	Display Plan Transfer of CCtr Costs	
KEUA	SAPMKAL1	Delete Plan Transfer of CCtr Costs	
KEUAN	SAPLKAL1	Delete Plan Transfer of CCtr Costs	

KEUB	SAPMKGGA2	Perform plan cost-ctr cost transfer
KEUC	SAPMKGGA1	Plan Transfer of CCtr Costs,Overview
KEUCN	SAPMKGGA1	Plan Transfer of CCtr Costs,Overview
KEUD	RKE_KEUD	Overview Actual Assessment Cycles
KEUE	RKE_KEUE	Overview Plan Assessment Cycles
KEUG	RKEU1GEN	Set up cost-center cost transfer
KEUH	RKEU_KEYFIGURE	Maintain Key Figures for Allocations
KEUU	RKDREODA_NEW	Reorganize data
KEV0	SAPLKEFV_MNT	Maintain Distribution Keys
KEV1	SAPMGPSP	Create distribution key
KEV2	SAPMGPSP	Change distribution key
KEV3	SAPMGPSP	Display distribution key
KEV4	SAPMGPSP	Delete distribution key
KEVF		CO-PA Planning: Value Field Assignm.
KEVFG		CO-PA Value Field Groups
KEVG	RKEABCVGA	Record Types for Process Costs
KEVG2	RKE_CALL_V_TKEVGX	Assign Characteristic Group
KEVG3	RKE_CALL_V_TKEVGX	Assign Value Field Groups
KEVG4		Assign char. grp to plan cycles
KEVG5		Assign char. grp to actual cycles

KEVG6		PA Transfer Schema: Overhead ACTUAL
KEVG7		PA Transfer Schema: Overhead PLAN
KEVP		CO-PA Planning: Distribution Profile
KEWUSL	RKEWUSL	Where-Used List for Cycles (PA)
KEWW	RKDREOFO	Reorganize forms
KEX9	RKEB0405	Reorganize planning layouts
KEZ5	RKE_DIST	Execute Distribution
KE_CHACO_1	RKE_CHACO_PAOBJNR_1	Convert ProfSegments in Sender Table
KE_CHACO_2	RKE_CHACO_PAOBJNR_2	Convert CO Obj,Acct-Based PrAnalysis
KE_CHACO_3	RKE_CHACO_PAOBJNR_3	Convert ProfSegments in Sender Table
KE_CHACO_4	RKE_CHACO_PAOBJNR_4	Convert ProfSegments in Sender Table
KFM_REPORT_DETAIL	KFM_KF_REPORT_DETAIL	Detail Display for Key Figure
KFTP	RKCFILE0	R/2 - R/3 - Link: File Transfer
KGBC	EWBCMPMD	Copy CMP Client
KGF4		Maintain overhead dependencies
KGI2	SAPLKAZB	Act. Overhead: Int.Order Ind.Pro
KGI4	SAPLKAZB	Actual Overhead: Int.Ord. Coll. Proc.
KGO2	SAPLKAZB	Overhead Commt: Int.Orders Ind.Pro.
KGO4	SAPLKAZB	Overhead Commt: Int.Orders Col.Pro.
KGP2	SAPLKAZB	Overhead Plan.: Int.Orders Ind.Pro.

KGP4	SAPLKAZB	Overhead Plan.: Int.Orders Col.Pro.	
KGST	EWSTEUER	Control Tables: Consistency Check	
KGT5		Overhead: Field catalog	
KIMS	RKCIMSST	R/2 - R/3 - Link: IMS Systems	
KIS6	SAPMKGAl	Segment Adjustment: Overview	
KIS6N	SAPLKAL1	Segment Adjustment: Overview	
KISR	SAPMKGAl	Execute Actual Segment Adjustment	
KJCCSJ3BI01	SAPMSVMA	Customizing for Estimation Procedure	
KJH1	SAPLKKHI	Create WBS Element Groups	
KJH2	SAPLKKHI	Change WBS Element Groups	
KJH3	SAPLKKHI	Display WBS Element Groups	
KK01	SAPL0KSK	Create Statistical Figure	
KK02	SAPL0KSK	Change Statistical Figure	
KK03	SAPL0KSK	Display Statistical Key Figures	
KK03DEL	SAPL0KSK	Delete Statistical Key Figures	
KK04	RKWBSK00	Stat.Key Figures: Master Data Report	
KK05	SAPMV12A	Create Cond. Table (Price Overhead)	
KK06	SAPMV12A	Change Cond.Table (Price Overhead)	
KK07	SAPMV12A	Display Cond.Table (Price Overhead)	
KK11	SAPMV13A	Create Condition	

KK12	SAPMV13A	Change Condition	
KK13	SAPMV13A	Display Condition	
KK14	SAPMV13A	Create Condition with Reference	
KK16	RKKTRPLN	CO-COC Plng: Change Costs/ActyInput	
KK17	RKKTRPLN	CO-COC Plng: Display Costs/ActyInput	
KK46	RKKTRPLN	CO-COC Plng: Change Stat. Key Fig.	
KK47	RKKTRPLN	CO-COC Plng: Display Stat. Key Fig.	
KK65	SAPMKES1	COC Create Planng Layt Cost/ActInput	
KK66	SAPMKES1	COC Change Plnng Layt Cost/ActvInput	
KK67	SAPMKES1	COC Display Plnng Layt Cost/ActvInpt	
KK87	SAPLKO71	Actual settmt: prodn cost collector	
KK88	SAPLKO71	Actual Settlement: Cost Objects	
KK89	SAPLKO71	Actual Settlement: Cost Objects	
KK95	SAPMKES1	COC Create Planning Layout Stat. KF	
KK96	SAPMKES1	COC Change Planning Layout Stat. KF	
KK97	SAPMKES1	COC Display Planning Layout Stat. KF	
KKA0	SAPMKKAB	Maintain Cutoff Period	
KKA0P	SAPMKKAB	Maintain Cutoff Period	
KKA1	SAPMKKAA	Order Results Analysis and WIP Calc.	
KKA1P	SAPMKKAA	Order Results Analysis and WIP Calc.	

KKA2	SAPMKKAA	Project Results Anal. and WIP Calc.
KKA2P	SAPMKKAA	Project Results Anal. and WIP Calc.
KKA3	SAPMKKAA	Sales Document Item Results Analysis
KKA3P	SAPMKKAA	Sales Document Item Results Analysis
KKA4	SAPMKKAA	Create Res. Analysis Data for Order
KKA5	SAPMKKAA	Create RA Data for WBS Element
KKA6	SAPMKKAA	Create RA Data for Sales Order
KKA7	SAPMKKAA	Delete Results Anal. Data for Order
KKA7P	SAPMKKAA	Delete Results Anal. Data for Order
KKA8	SAPMKKAA	Delete RA Data for WBS Element
KKA8P	SAPMKKAA	Delete RA Data for WBS Element
KKA9	SAPMKKAA	Delete RA Data for Sales Order
KKA9P	SAPMKKAA	Delete RA Data for Sales Order
KKAA	RKAEP000	Sales Document Line Items Res.Anal.
KKAB	SAPMKKB2	Run Selected Reports
KKAC	RKKBKIS1	Sales Order Hierarchy Display
KKAD	RKKBSEL1	Order List for Make-to-Order
KKAE	SAPKKA10	Results Analysis: Display Worklist
KKAF	SAPKKA11	Results Analysis: Delete Worklist
KKAG	SAPMKKAC	WIP: Display Worklist

KKAH	RKKBSELL	Sales Order Selection	
KKAI	SAPKKA01	Actual Results Analysis: Orders	
KKAIIP	SAPKKA01PL	Planned Results Analysis: Orders	
KKAJ	SAPKKA00	Actual Results Analysis: WBS Elem.	
KKAJP	SAPKKA00PL	Plan Results Analysis: WBS Elements	
KKAK	SAPKKA02	Actual Results Analysis: Sales Ordrs	
KKAKP	SAPKKA02PL	Plan Results Analysis: Sales Orders	
KKAL	SAPKKA04	Results Analysis: Display Log	
KKAM	MENUKKAM	Make-to-order	
KKAN	SAPKKA05	Results Analysis: Delete Log	
KKAO	SAPMKKAC	WIP Calc.: Collective Processing	
KKAQ	SAPMKKAC	Display WIP - Collective Processing	
KKAS	SAPMKKAC	WIP Calc. for Product Cost Coll.	
KKAT	SAPMKKAC	WIP Display for Product Cost Coll.	
KKAV	SAPMKKAC	WIP Calculation for Cost Object Hier	
KKAW	SAPMKKAC	WIP Display Cost Object Hierarchy	
KKAX	SAPMKKAC	WIP Calculation for Order	
KKAY	SAPMKKAC	WIP Display for Order	
KKB0	RKKB2030	Control Parameters for Info System	
KKB0N	RKKB2030N	Control Parameters for Info System	

KKB1	RKKBKIS1	Costing Items for Sales Document	
KKB2	RKKBKIS1	Costing Items for Cost Object	
KKB3	RKKBKIS1	Costing Items for WBS Elements	
KKB4	RKKBKIS1	Itemization for Base Planning Obj.	
KKB5	RKKBKIS1	Costing Items for Material	
KKB6	RKKBFOCO	Configure Report Trees	
KKBB	RKKB1000	Report Call CM	
KKBB_ORD_46C	SAPLORD_HYPERLINK_46C	Target/Actual Comparison for Orders	
KKBC	SAPMKKB2	Main Tree for CO-PC Info System	
KKBC_BPR		Analyze Business Process	
KKBC_HOE		Analyze Summarization Object	
KKBC_KST		Analyze Cost Center	
KKBC_KTR		Analyze Cost Object	
KKBC_KUN		Analyze Sales Order	
KKBC_MAT		Analyze Material Cost Estimate	
KKBC_ORD		Analyze Order	
KKBC_ORD_INT		Analyze Internal Order	
KKBC_PKO		Analyze Product Cost Collector	
KKBD	RKKBSELN	Order Selection Without Variances	
KKBE	RKKBSELN	Order Selection with Variances	

KKBF	RKKBSEL1	Order Selection (Classification)	
KKBG	RKKBJGEN	Generate Report Group	
KKBH	SAPMKB02	Planning report: Cost objects	
KKBI	RKKBJEIN	Import/Generate FI/CO Report Groups	
KKBO	RKKBRPTR	Report Tree	
KKBU	SAPMKB01	Cost Object: Planning Overview	
KKBZ	RKKRHILI2	Display Hierarchy List	
KKB_RLISE	RKKBRLISE	Report List (Single-Level)	
KKB_RLISH	RKKBRLISH	Report List (Hierarchical-Sequent.)	
KKB_RLISP	RKKBRLISP	Report List (Data Check Only)	
KKC1	SAPMKKP0	Create Cost Object	
KKC2	SAPMKKP0	Change Cost Object	
KKC3	SAPMKKP0	Display Cost Object	
KKC4	SAPMKKPP	Create Cost Object Planning	
KKC5	SAPMKKPP	Change Cost Object Planning	
KKC6	SAPMKKPP	Display Cost Object Planning	
KKC7	SAPMKKP0	Create Product Group	
KKC8	SAPMKKP0	Change Product Group	
KKC9	SAPMKKP0	Display Product Group	
KKCA	RKAEP000	Cost Objects: Variance Line Items	

KKCP	RKAEP000	Cost Object Line Items - Plan	
KKCS	RKAEP000	Cost Objects: Line Items - Actual	
KKCV	SAPMV76A	Var. Cost Obj. Line Items Config.	
KKDV	SAPMKEDV	CO-PC: Summarization level maint.	
KKE1	SAPMK70B	Add Base Planning Object	
KKE2	SAPMK70B	Change Base Planning Object	
KKE3	SAPMK70B	Display Base Planning Object	
KKE4	RKKEBTL1	List Base Planning Objects	
KKE5	RKKEDEL1	Delete Test Data for Base Object	
KKE6	SAPMKKB4	Analyze Unit Cost Est Base Plan Obj	
KKE7	RKKBRPTR	Report Tree Base Planning Object	
KKE8		Archive Base Planning Objects	
KKEB	RKKEK0BI	Reevaluate Base Planning Objects	
KKEC	RKKEKLVE	Compare Base Object - Unit Cost Est	
KKED	RKKBKIS1	BOM for Base Planning Objects	
KKF1	SAPMKAUF	Create CO Production Order	
KKF2	SAPMKAUF	Change CO Production Order	
KKF3	SAPMKAUF	Display CO Production Order	
KKF4	SAPMKBUD	Change CO-FA Plan Values	
KKF5	SAPMKBUD	Display CO-FA Plan Values	

KKF6	SAPMKOSA	Create Production Cost Collector	
KKF6M	RK_PKOSA_MULTI_CREATE	Create Multiple Product Cost Coll.	
KKF6N	SAPMKOSA_46	Maintain Product Cost Collector	
KKF7	SAPMKOSA	Change Production Cost Collector	
KKF8	SAPMKOSA	List Production Cost Collector	
KKF9	RKKSAN00	Find CO Orders	
KKFB	RKAEP000	RS Header: Line Items Variance	
KKG0	SAPMKKAB	Display Cutoff Period	
KKG0P	SAPMKKAB	Display Cutoff Period	
KKG1	SAPMKKAA	Create Cost of Sales: Order	
KKG2	SAPMKKAA	Create Cost of Sales: Project	
KKG3	SAPMKKAA	Create Cost of Sales: Sales Order	
KKH1	SAPLKKHI	Create Cost Object Group	
KKH2	SAPLKKHI	Change Cost Object Group	
KKH3	SAPLKKHI	Display Cost Object Group	
KKML0	SAPMKCEE	Run Drilldown Report	
KKML1	SAPMKCEE	Create Drilldown Report	
KKML2	SAPMKCEE	Change Drilldown Report	
KKML3	SAPMKCEE	Display Drilldown Report	
KKML4	SAPMKES1	Create Form	

KKML5	SAPMKES1	Change Form	
KKML6	SAPMKES1	Display Form	
KKML7	RKDKENNZ	Maintain Key Figures	
KKML8	RKDBAT02	Background Processing of Reports	
KKMLH	RKCOBTR2	Transport of Reports	
KKMLI	RKCOBTR4	Transport of Forms	
KKMLJ	RKCOBTR3	Client Copy of Reports	
KKMLK	RKCOBTR5	Client Copy of Forms	
KKMLM	SAPMKCB9	Test Monitor Object Record Reports	
KKMLN	RKDREODA_NEW	Reorganization of Report Data	
KKMLO	RKDREOBE	Reorganization of Reports	
KKMLP	RKDREOFO	Reorganization of Forms	
KKMLV	RKES0101	Maintain Global Variable	
KKMN	MENUKKMN	Product costing application area	
KKN1	SAPLKAZB	Actual Reval.: Cost.Obj. Ind.Pro.	
KKN2	SAPLKAZB	Actual Reval.: Cost Obj. Col.Pro.	
KKO0	SAPMKCEE	Run Drilldown Report	
KKO1	SAPMKCEE	Create Drilldown Report	
KKO2	SAPMKCEE	Change Drilldown Report	
KKO3	SAPMKCEE	Display Drilldown Report	

KKO4	SAPMKES1	Create Form	
KKO5	SAPMKES1	Change Form	
KKO6	SAPMKES1	Display Form	
KKO7	RKKBKKO7	Maintain Key Figures	
KKO8	RKDBAT02	Background Processing of Reports	
KKOB	MENUKKOB	Basic Functions of Cost Object Contr	
KKOG	RKE_CALL_VC_TKEP7	Characteristic Groups for Costing	
KKOH	RKCOBTR2	Transport of Reports	
KKOI	RKCOBTR4	Transport of Forms	
KKOJ	RKCOBTR3	Client Copy of Reports	
KKOK	RKCOBTR5	Client Copy of Forms	
KKOM	SAPMKCB9	Test Monitor Object Record Reports	
KKON	RKDREODA_NEW	Reorganization of Report Data	
KKOO	RKDREOBE	Reorganization of Reports	
KKOP	RKDREOFO	Reorganize Forms	
KKOR	SAPMKKB2	Report Selection	
KKOT	RKDREPDV	Split Report	
KKOV	RKES0101	Maintain Global Variable	
KKOW	SAPMKCC0	Maintain Currency Translation Type	
KKP1	SAPMKKP0	Create Hierarchy Master Record	

KKP2	SAPMKKP0	Change Hierarchy Master Record	
KKP3	SAPMKKP0	Display Hierarchy Master Record	
KKP4	SAPLKKP2	Display Cost Object Hierarchy	
KKP5	SAPMKKP2	Cost ObjHier: Individ. Proc. Variances	
KKP6	SAPMKKP4	Cost Object: Analysis	
KKPA	SAPLKKP4	Create Cost Est w/o Qty Structure	
KKPAN	SAPLCKDI	Create Cost Est. w/o Qty Structure	
KKPB	SAPLKKP4	Change Cost Est w/o Qty Structure	
KKPBN	SAPLCKDI	Change Cost Est. w/o Quantity Struct	
KKPC	SAPLKKP4	Display Cost Est w/o Qty Structure	
KKPCN	SAPLCKDI	Display Cost Est. w/o Qty Structure	
KKPD	RKKBSEL1	Order List for Process Manufacturing	
KKPDN	SAPLCKDI	Create Cost Est. w/o Qty Structure	
KKPE	SAPMKKB2	Report Selection for Process Mfg	
KKPG	RKKPHIE2	Graph. Cost Object Hierarchy Maint.	
KKPH	RKKPKTR0	Collective Entry	
KKPHIE	SAPMKKP0	Cost Object Hierarchy	
KKPJ	SAPLKAZB	Actual OHead: Cost Obj Collec Proc.	
KKPK		Collective Entry	
KKPM	MENUKKPM	Process costing menu	

KKPN	RKKPPGR0	Material Assignment	
KKPQ		Create Cost Object Archive	
KKPT	SAPMKKP2	Cost Obj Hier: Coll. Proc. Variances	
KKPU	SAPMKKB2	User's List of Reports	
KKPV	RKKPPV01	Delete Transaction Data	
KKPX	SAPMKKPA	Actual Cost Distribution: Cost Obj.	
KKPY	SAPMKKPA	Actual Cost Distribution: Cost Obj.	
KKPZ	SAPLKAZB	Actual Overhead: Cost Obj Individ.	
KKR0	RKKRKKR0	CO Summarization: Hierarchy Maintena	
KKR1	RKKRKKR1	CO Summarization: Summ. Object Types	
KKR2	RKKRKKR2	CO Summarization: Summ. Characterist	
KKRA	SAPMKKRD	Order Summarization	
KKRC	SAPMKKRD	Summarization: CO Object	
KKRO	SAPMKKRD	Data Collection: Product Drilldown	
KKRP	SAPMKKRD	Project Summarization	
KKRS	SAPMKKRD	Summarization: Repetitive Mfg (COC)	
KKRV	RKKRPRRE	Data Collection Product Drilldown	
KKRZ	SAPMKKRD	Summarization: Process Mfg (COC)	
KKS1	SAPMKKS0	Variances - Product Cost by Lot (C)	
KKS1N	SAPMKKS0	Variances - Product Cost by Lot (C)	

KKS2	SAPMKKS0	Variances - Product Cost by Lot (I)
KKS3	SAPMKKS0	Scrap - Product Cost by Lot (C)
KKS4	SAPMKKS0	Scrap - Product Cost by Lot (I)
KKS5	SAPMKKS0	Variances - Product Cost by Per. (C)
KKS6	SAPMKKS0	Variances - Product Cost by Per. (I)
KKS7	SAPMKKS0	Scrap - Product Cost by Period (C)
KKS8	SAPMKKS0	Scrap - Product Cost by Period (I)
KKSB	SAPMKKB2	Start Selected Reports
KKSD	RKKBSEL1	Order List for Order-Related Prod.
KKSM	MENUMKSM	Product Cost Ctrllog: Make-to-Stock
KKSP	SAPMKKS0	Variances - Engineer-to-Order (C)
KKSQ	SAPMKKS0	Variances - Engineer-to-Order (I)
KKSR	SAPMKKS0	Scrap - Engineer-to-Order (C)
KKSS	SAPMKKS0	Scrap - Engineer-to-Order (I)
KKST	SAPMKKS0	Variances - Cost by Sales Order (C)
KKSU	SAPMKKS0	Variances - Cost by Sales Order (I)
KKSV	SAPMKKS0	Scrap - Cost by Sales Order (C)
KKSW	SAPMKKS0	Scrap - Cost by Sales Order (I)
KKV1	RKKBVMA1	View Maint. Sel. Production Orders
KL01	SAPLKMA6	Create Activity Type

KL02	SAPLKMA6	Change Activity Type	
KL02CORE		Maintain Activity Types	
KL03	SAPLKMA6	Display Activity Type	
KL03CORE		Display Activity Types	
KL04	SAPLKMA6	Delete Activity Type	
KL05	SAPMKMAA	Activity type: Display changes	
KL13	SAPLKMA6	Activity Types: Master Data Report	
KL14	SAPLKMA6	Delete Activity Types	
KL20	SAPLKWSB	Templ. Alloc. Struct. CCTR/Acty Type	
KLABL	RKLDERIFO	Derivation of the Default Risk Rule	
KLABL_ACP	RKLDERIFO	Deriv. of DRR for Class Pos.Sec.Acct	
KLABL_BCA	RKLDERIFO	Derivation of DRR for BCA	
KLABL_DE	RKLDERIFO	Derivation of DRR for Derivative	
KLABL_FAZ		Derivation of DRR for Facilities	
KLABL_FX	RKLDERIFO	Derivation of DRR for Foreign Exch.	
KLABL_LO	RKLDERIFO	Derivation of DRR for Loan	
KLABL_MM	RKLDERIFO	Derivation of DRR for Money Market	
KLABL_RC	RKLDERIFO	Derivation of DRR for Risk Object	
KLABL_VT	RKLDERIFO	Derivation of DRR for Var. Trans.	
KLAU		Change Allocation Assessment Ledger	

KLAV		Change Alloc. Distribution Ledger	
KLCCTOEU	RKLCCTOEU	Log Admin for Facilities+Collateral	
KLCOCUMIG	RKLCOCUMIG	Initial Loading Assignmt Crcty->Cntry	
KLEH	RKLEHSHOW	Display Logs	
KLEXT	RKLEXT02	Display Active External Transactions	
KLFZ0001	BUSVIEWS	Facilities Control: Application	
KLFZ0002	BUSVIEWS	Facilities Control: Field Groups	
KLFZ0003	BUSVIEWS	Facilities Control: Views	
KLFZ0004	BUSVIEWS	Facilities Control: Sections	
KLFZ0005	BUSVIEWS	Facilities Control: Screens	
KLFZ0006	BUSVIEWS	Facilities Control: Screen Sequence	
KLFZ0007	BUSVIEWS	Facilities Control: Time	
KLFZ0008	BUSVIEWS	Fac. Cntrl: GUI Standard Functions	
KLFZ0009	BUSVIEWS	Fac. Cntrl: CUA Additional Functions	
KLFZ0010	BUSVIEWS	Facilities Control: Matchcode	
KLFZ0011	BUSVIEWS	Fac. Cntrl: Assign Scrn fld->DBfield	
KLFZ0013	BUSVIEWS	Facilities Control: Role Categories	
KLFZ0014	BUSVIEWS	Facilities Ctrl: Role cat. groupings	
KLFZ0015	BUSVIEWS	Facilities Ctrl: Application trans.	
KLFZ0016	BUSVIEWS	Facilities Control: Tables	

KLFZ0018	BUSVIEWS	Facilities Control: Activities	
KLFZ0019	BUSVIEWS	Fac. Cntrl: FldModif./Activity(Cntl)	
KLFZ01	BUSSTART	Facilities: Create	
KLFZ02	BUSSTART	Facilities: Change	
KLFZ03	BUSSTART	Facilities: Display	
KLFZCCTOEU	RKLFZCCTOEU	Currency Conversion for Facility	
KLFZDT01	RKLFZDT01	Detail Reporting for Facilities	
KLFZDT02	RKLFZDT02	Detail Reporting for Facilities	
KLFZMD01	RKLFZMD01	Facilities: Master Data Reporting	
KLFZMD03	RKLFZMD03	Facilities: Master Data Reporting	
KLGPUPDLR	RKLFOUPDGPLR	Mass Processing of Financial Objects	
KLH1	SAPLKKHI	Create Activity Type Group	
KLH2	SAPLKKHI	Change Activity Type Group	
KLH3	SAPLKKHI	Display Activity Type Group	
KLLE	RKLMAXLIMITEXCEEDED	Overview: Exceeded Limits	
KLLE_DELETE	RKLEXCEEDEDLIMITDELETE	Deletion of Exceeded Limits	
KLMAP		Assign Accounts to Business Partner	
KLMASSPRT	RJBRRMPRT	Display Logs	
KLMASSUPD	RKLMASSUPD	Mass Processing of Financial Objects	
KLMASSUPD_VT_OLD	RKLMASSUPD	Mass Processing of Financial Objects	

KLMAXLIMIT		Change Limit for Product/Trans. Type
KLNACHT	RKLNACHT	Attributable Amount Determination
KLNACHT1	RKLNACEG01	Old: Postprocess Data Pool Trans.
KLNACHT2	RKLNACHT01	Postprocessing of Mass Data
KLNAEG01	RKLNACEG01	STChk for Datapool Transactions
KLNK	SAPMSNUM	Number Range Maintenance: ISB_KL
KLNR	SAPMSNUM	Number Range Maintenance: ISB_KL
KLONL	RKLONLINE	Online Check
KLSDC1	SAPMKLSDC	Single Transaction Check: New
KLSDC2	SAPMKLSDC	Single Transaction Check: Change
KLSDC3	SAPMKLSDC	Single Transaction Check: Deactivate
KLSDC4	RKLSDCLIST	Display Transactions
KLSDCPDEF		Define STC Products
KLSDCPROTS		STC Log Generation: Control
KLSI01	SAPMKLSI01	Create Collateral Provision
KLSI01_CFM	SAPMKLSI01	Create Collateral Provision
KLSI02	SAPMKLSI01	Change Collateral Provision
KLSI02_CFM	SAPMKLSI01	Change Collateral Provision
KLSI03	SAPMKLSI01	Display Collateral Provision
KLSI03_CFM	SAPMKLSI01	Display Collateral

KLSICCTOEU	RKLSICCTOEU	Currency Changeover for Collateral	
KLT1		Credit Limit: Global Settings	
KLTEV01		Credit Limit: Global Settings	
KL_ARR_RC		Assign Risk Object	
KM1V	RKKSTSEV	Cost Center Selection Variants	
KM3V	RKPRZSEV	Select. Variants for Bus. Processes	
KM5V	RKKOASEV	Selection Variants: Cost Elements	
KM7V	RKLSTSEV	Activity Type Selection Variants	
KNMA	SAPLKNMA	Target=Actual-IAA: cost centers	
KO01	SAPMKAUF	Create Internal Order	
KO02	SAPMKAUF	Change Order	
KO03	SAPMKAUF	Display Internal Order	
KO04	SAPMKAUF	Order Manager	
KO08	RKCFILE0	Data Transfer for Order Master Data	
KO09	RKCDSM_A	Sender Structures for Trans. Data	
KO12	SAPMKBUD	Change Order Plan (Overall, Year)	
KO12N	R_OPA_PLN_PP_DIALOG	Overall Planning for Orders: Change	
KO13	SAPMKBUD	Display Order Plan (Overall, Year)	
KO13N	R_OPA_PLN_PP_DIALOG	Overall Planning for Orders: Display	
KO14	SAPMKPT4	Copy Planing for Internal Orders	

KO14N	R_OPA_PLN_PP_DIALOG	Set planner profile	
KO14_OLD	SAPLKO14	Copy Order Plan Version (old)	
KO15	SAPMKPT4	Copy Actual Int.Order Data to Plan	
KO1ECP	RECP_OPA	Internal Orders: Easy Cost Planning	
KO22	SAPMKBUD	Change Order Budget	
KO23	SAPMKBUD	Display Order Budget	
KO24	SAPMKBUD	Change Order Supplement	
KO25	SAPMKBUD	Display Order Supplement	
KO26	SAPMKBUD	Change Order Return	
KO27	SAPMKBUD	Display Order Return	
KO2A	SAPMKBUB	Change budget document	
KO2B	SAPMKBUB	Display budget document	
KO30	BPINDEX02	Activate Orders Availability Control	
KO31	RBPFCO1	Reconstruct Order Availability Cntrl	
KO32	RBPFCOD1	Deactivate Order Availability Cntrl	
KO88	SAPLKO71	Actual Settlement: Order	
KO8A	SAPLKO71	Act.-setlmt: Order retmt. from IM	
KO8B	SAPLKO71	Display Settlement Document	
KO8G	SAPLKO71	Act. Settltmt: Int.-/Maint. Orders	
KO8N	RKAKO8N0	No. Ranges for Settlement Document	

KO9E	SAPLKO71	Plan Settlement: Internal Order	
KO9G	SAPLKO71	Plan Settlement: Internal Orders	
KOA1	R_ALE_INTERNALORDER_SEND	Send Internal Order	
KOAA		Archive Settlement Documents	
KOAB	RKKOT2	Order Types: Budget Profile	
KOAI	RKKOT2	Order Types: Default Int. Planning	
KOAK	RKKOT2	Order Types: Classification	
KOAL	RKKOT2	Order Types: Settlement Profile	
KOAM	RKKOT2	Order Types: Model Order	
KOAO	RKKOT2	Order Types: Commitment Update	
KOAP	RKKOT2	Order Types: Plan Profile	
KOAR		Archive CO Orders	
KOB1	RKAEP000	Orders: Actual Line Items	
KOB1L	RKAEPACC	Line Item Monitor Orders (Actual)	
KOB1N	RKAEP000	Orders: Actual Line Items New	
KOB2	RKAEP000	Orders: Commitment Line Items	
KOB3	RKAEP000	Orders: Variance Line Items	
KOB4	RKAEP000	Orders: Budget Line Items	
KOB5	RKAEP000	Orders: Maint. Line Item Settlement	
KOB6	RKAEP000	Orders: Settlement Line Items	

KOB7	RKAEP000	Orders: Line Item Settlement Retirement	
KOB8	RKAEP000	Orders: WIP/Results Anal. Line Items	
KOBP	RKAEP000	Orders: Plan Line Items	
KOBPN	RKAEP000	Orders: Plan Line Items New	
KOC2	SAPMKKB2	Run Selected Reports	
KOC4	RKKBALV1	Cost Analysis	
KOCF	RKAGJOB1	Carry Forward Order Commitments	
KOCM	RKOCLMIG	Conversion Classification: AUFK	
KOCO	RBPGJA02	Budget Carryforward for Orders	
KOH1	SAPLKKHI	Create Order Group	
KOH2	SAPLKKHI	Change Order Group	
KOH3	SAPLKKHI	Display Order Group	
KOH9		Change Order Group	
KOK2	SAPMKAUF	Collective Proc. Internal Orders	
KOK3	SAPMKAUF	Collective Disp. Internal Orders	
KOK4	SAPMKAUF	Aut. Collect. Proc. Internal Orders	
KOK5	SAPMKAUF	Master Data List Internal Orders	
KOK6	SAPMKAUF	Collect. Printing of Internal Orders	
KOL1	RKOALI01	Order List (Master Data)	
KOM1	SAPMKAUF	Create CO model order	

KOM2	SAPMKAUF	Change CO Model Order	
KOM3	SAPMKAUF	Display CO model order	
KOMM	SAPLOC27	Customizing pick list	
KON1	SAPLKAZB	Actual Reval.: Int.Orders Ind.Pro.	
KON2	SAPLKAZB	Actual Reval.: Int.Orders Col.Pro.	
KONK	SAPMSNUM	Maintain Order Number Ranges	
KOP1	SAPMKPU1	Create Orders for Plan Revaluation	
KOP2	SAPMKPU1	Change Orders for Plan Revaluation	
KOP3	SAPMKPU1	Display Orders for Plan Revaluation	
KOP4	SAPMKPU1	Delete Orders for Plan Revaluation	
KOPA1	SAPMKES1	Overall Plan., Orders: Create layout	
KOPA2	SAPMKES1	Overall Plan., Orders: Change Layout	
KOPA3	SAPMKES1	Overall Plan., Orders: Displ. Layout	
KOPU	SAPMKPU2	Execute Orders for Plan Revaluation	
KOR2	JHS0200S	_	
KORI	RKORJB00	Job Selection	
KORJ	RKORJB00	Job Selection (Output)	
KOSL	MMANALOG	Incompleteness FT Data BOM	
KOSRLIST	RKASELRULES	Collective Displ.: Settlement Rules	
KOSRLIST_OR	RKASELRULES_OR	Internal Orders: Coll. Displ. SettRu	

KOSRLIST_PP	RKASELRULES_PP	Prod. Orders: Coll. Displ. SettRules
KOSRLIST_PR	RKASELRULES_PR	Projects/Nets: Coll. Displ.SettRules
KOSRLIST_RE	RKASELRULES_RE	Real Estate: Coll. Displ. Sett.Rules
KOSRLIST_VB	RKASELRULES_VB	Sales Doc.: Coll. Displ. Sett. Rules
KOT2	RKKOT2	Maintain Order Types - All Categs.
KOT2_FUNCAREA	RKKOT2	Functional Area Order Types (CO)
KOT2_OPA	RKKOT2	Order types for internal orders
KOT2_OPA_STSMA	RKKOT2	Order Types for Internal Orders
KOT2_PAUF	RKKOT2	Check Order Type-Manufacturing Ord.
KOT2_PKOSA	RKKOT2	Check Order Type-Prod.Cst Collector
KOT2_TP	RKKOT2	Maintain Order Types - All Categs.
KOT3	RKKOT2	Display Order Types
KOT3_OPA	RKKOT2	Order types for internal orders
KOTZ	RKKBKIS1	Costing Items for Order
KOUPD	RV61A_KOUPD	Analysis Tool for Condition Update
KOV2	SAPMKAVG	Maintain Transaction Grps for Orders
KOV3	SAPMKAVG	Display Transaction Grps for Orders
KOW1	SAPMKAL1	Create Periodic Reposting
KOW1N	SAPLKAL1	Create Periodic Reposting
KOW2	SAPMKAL1	Change Periodic Reposting

KOW2N	SAPLKAL1	Change Periodic Reposting	
KOW3	SAPMKAL1	Display Periodic Reposting	
KOW3N	SAPLKAL1	Display Periodic Reposting	
KOW4	SAPMKAL1	Delete Periodic Reposting	
KOW4N	SAPLKAL1	Delete Periodic Reposting	
KOWEB_CREATE_OR	SAPMKAUF	Create Order Master Data (Web)	
KOWEB_EDIT_OR	SAPMKAUF	Edit Order Master Data (Web)	
KP04	RKCCAPLN	Set Planner Profile	
KP06	RKCCAPLN	Change CElem/Activity Input Planning	
KP07	RKCCAPLN	Display Planning CElem/Act. Input	
KP16	RKCCAPLN	Change Plan Data for Primary Costs	
KP17	RKCCAPLN	Display Plan Data for Primary Costs	
KP26	RKCCAPLN	Change Plan Data for Activity Types	
KP27	RKCCAPLN	Display Plan Data for Activity Types	
KP34		CO Maintain Planner Profile	
KP34BP		Maintain CO Planner Profiles	
KP34ER		Maintain CO Planner Profiles	
KP34PC		Maintain CO Planner Profiles	
KP34PS		Maintain CO Planner Profiles	
KP35		Display CO Planner Profile	

KP36	RKCCAPLN	Change Secondary Cost Plan Data	
KP37	RKCCAPLN	Display Secondary Costs Plan Data	
KP46	RKCCAPLN	Change Stat. Key Figure Plan Data	
KP47	RKCCAPLN	Display Stat. Key Figure Plan Data	
KP56	RKCCAPLN	Change Revenue Plan Data	
KP57	RKCCAPLN	Display Revenue Plan Data	
KP65	SAPMKES1	Create Cost Planning Layout	
KP66	SAPMKES1	Change Cost Planning Layout	
KP67	SAPMKES1	Display Cost Planning Layout	
KP75	SAPMKES1	Create Activity Type Planning Layout	
KP76	SAPMKES1	Change Activity Type Planning Layout	
KP77	SAPMKES1	Display Activ. Type Planning Layout	
KP80	SAPLKEFV_MNT	Maintain Distribution Keys	
KP81	SAPMGPSP	Create Distribution Key	
KP82	SAPMGPSP	Change Distribution Key	
KP83	SAPMGPSP	Display Distribution Key	
KP84	SAPMGPSP	Delete Distribution Key	
KP85	SAPMKES1	Create Stat. KF Planning Layout	
KP86	SAPMKES1	Change Stat. KF Planning Layout	
KP87	SAPMKES1	Display Stat. KF Planning Layout	

KP90	SAPMKPT2	Delete Planned Costs	
KP90NI	SAPMKPT2	Delete Planned Costs	
KP91	SAPMKPT2	Delete Planned Costs	
KP91NI	SAPMKPT2	Delete Planning Data	
KP95	SAPMKPT5	Reevaluate Manual Planning	
KP96	SAPMKPT2	Activate L. Items and Int. Planning	
KP97	SAPMKPT4	Copy Planning for Cost Centers	
KP98	SAPMKPT4	Copy Actual to Plan for Cost Centers	
KP9R	COKPR005	Copy CO Resource Prices	
KP9S	COKPR004	Reevaluate CO Resource Prices	
KPA6	RKOPAPLN	Change Primary Cost Element Planning	
KPA7	RKOPAPLN	Display Primary Cost Elem. Planning	
KPAS	SAPLKWTP	Actl. Templ.-Alloc.: CCTR/Acty Type	
KPB6	RKCCAPLN	Change Activity Type Plan Data	
KPB7	RKCCAPLN	Display Activity Type Plan Data	
KPC6	RKOPAPLN	Change Activity Input Planning	
KPC7	RKOPAPLN	Display activity input planning	
KPD6	RKOPAPLN	Change Stat. Key Figure Plan Data	
KPD7	RKOPAPLN	Display Stat. Key Figure Plan Data	
KPE6	RKOPAPLN	Change Revenue Element Planning	

KPE7	RKOPAPLN	Display Revenue Element Planning	
KPEP	RKP_FLEX_UPL_PROT	Log: Flexible Excel Upload	
KPEU	K_COOM_KPP_FLEX_UPL	Flexible Upload for Excel Planning	
KPF6	RKOPAPLN	Change CElem/Activity Input Planning	
KPF7	RKOPAPLN	Display CElem./Acty Input Planning	
KPG1	SAPMGPLP	Create Planning Parameters	
KPG2	SAPMGPLP	Change Planning Parameters	
KPG3	SAPMGPLP	Display Planning Parameters	
KPG4	SAPMGPLP	Delete Planning Parameters	
KPG5	SAPMKES1	Create Cost Planning Layout	
KPG6	SAPMKES1	Change Cost Planning Layout	
KPG7	SAPMKES1	Display Cost Planning Layout	
KPH0	SAPLKEFV_MNT	Maintain Distribution Keys	
KPH1	SAPMGPSP	Create Distribution Key	
KPH2	SAPMGPSP	Change Distribution Key	
KPH3	SAPMGPSP	Display Distribution Key	
KPH4	SAPMGPSP	Delete Distribution Key	
KPH5	SAPMKES1	Create Stat. KF Planning Layout	
KPH6	SAPMKES1	Change Stat. KF Planning Layout	
KPH7	SAPMKES1	Display Stat. KF Planning Layout	

KPHR	RKHRPLAN	Transfer HR Costs to CO	
KPI6	RKOPAPLN	Change Stat. Key Figure Plan Data	
KPI7	RKOPAPLN	Display Stat. Key Figure Plan Data	
KPPS	SAPLKWTP	Allocation Templ. Plan: CCtr/ATyp	
KPR1	RCCAVIEW	Callup View Maintenance With COArea	
KPR2		Maintain Resources Master Record	
KPR3		Display Resource Master Record	
KPR4		Maintain CO Resource Price Types	
KPR5		Display CO Resource Price Types	
KPR6		Maintain CO Resource Prices	
KPR7		Maintain CO Resource Prices	
KPR8		CO Res.: Maintain Valuation Variants	
KPR9		CO Res.: Display Valuation Variants	
KPRA		CO Resources: Maint. Price Strategy	
KPRB		CO Resources: Display Price Strategy	
KPRC		Maintain Costing Sheet for CO Res.	
KPRD		Display Costing Sheet for CO Res.	
KPRF		Settings Cost Obj Contr Process Mfg	
KPRI	SAPMV12A	Define Price Tables	
KPRK		Define Access Sequences	

KPRN	RKPLNR10	Copy Resource Planning	
KPRO	MENUKPRO	KPRO Administration	
KPRW	COKP0003	Evaluate resources used	
KPRZ	COKP0004	Depend.Planning: Recalculation	
KPSI	SAPLKNMA	CO-CCA Plan Reconciliation	
KPSR	SAPMKGGA2	Execute Plan Segment Reversal	
KPT6	SAPLKCTV	Execute Formula Planning	
KPU1	SAPMKPU1	Create Plan Revaluation	
KPU2	SAPMKPU1	Change Plan Revaluation	
KPU3	SAPMKPU1	Display Plan Revaluation	
KPU4	SAPMKPU1	Delete Plan Revaluation	
KPUB	RKPU2BAT	Reevaluate Plan in Background	
KPY1	SAPMGPLP	Create Planning Parameters	
KPY2	SAPMGPLP	Change Planning Parameters	
KPY3	SAPMGPLP	Display Planning Parameters	
KPY4	SAPMGPLP	Delete Planning Parameters	
KPZ2	SAPMKBUD	Change Cost Center Budget	
KPZ3	SAPMKBUD	Display Cost Center Budget	
KR01	SAPMKSRD	Create Summarization	
KR02	SAPMKSRD	Change Summarization	

KR03	SAPMKS RD	Display Summarization	
KR04	SAPMKS RD	Delete Summarization	
KR05	SAPMKS RE	Execute Summarization	
KRMI	RKAEP000	Run Sched. Header: Line Items Actual	
KS01	SAPLKMA1	Create cost center	
KS02	SAPLKMA1	Change cost center	
KS02CORE		Maintain Cost Centers	
KS03	SAPLKMA1	Display Cost Center	
KS03CORE		Display Cost Centers	
KS04	SAPLKMA1	Delete cost center	
KS05	SAPMKMAA	Cost Center: Display Changes	
KS07	SAPMKMA1	Execute rough entry of cost center	
KS08	SAPLKMA1	Execute list editing of cost center	
KS12	SAPLKMA1	Change Cost Centers	
KS13	SAPLKMA1	Cost Centers: Master Data Report	
KS14	SAPLKMA1	Delete Cost Centers	
KS30	SAPLKMA1	Cost Centers: Change Management	
KSA3	SAPLKAZB	Actual Accrual for Cost Centers	
KSA4	SAPMKSZB	Execute actual accrual	
KSA8	SAPLKAZB	Plan Accrual for Cost Centers	

KSA9	SAPMKSZB	Execute Plan Accrual	
KSAG	SAPMV12A	Maintain condition tables	
KSAH	SAPMV12A	Display condition tables	
KSAI	SAPMKSA0	Accrual Calc.: Maintain Actual Data	
KSAJ	SAPMKSA0	Accrual Calc.: Maintain Tgt=Act Cred	
KSAP	SAPMKSA0	Accrual Calc.: Maintain Plan Data	
KSAQ	SAPMV13A	Maintain surcharge conditions	
KSAR	SAPMV13A	Display Overhead Conditions	
KSAZ	SAPMKSA0	Accrual: Maintain Overhead Structure	
KSB1	RKAEP000	Cost Centers: Actual Line Items	
KSB1L	RKAEPACC	Line Item Monitor Cost Ctrs (Actual)	
KSB1N	RKAEP000	Cost Centers: Actual Line Items New	
KSB2	RKAEP000	Cost Centers: Commitment Line Items	
KSB5	RKAEP000	Controlling Documents: Actual	
KSB9	SAPMKB02	Planning Report: Cost Centers	
KSBB	SAPMKKB2	Run Selected Reports	
KSBL	SAPMKB01	Cost centers: Planning overview	
KSBP	RKAEP000	Cost Centers: Plan Line Items	
KSBPN	RKAEP000	Cost Centers: Plan Line Items New	
KSBT	RKATARIF	Cost centers: Activity prices	

KSBX	RKAEP000	Cost Centers Line Items Actual/Plan
KSC1	SAPMKAL1	Create Actual Indirect Acty Alloc.
KSC1N	SAPLKAL1	Create Actual Indirect Acty Alloc.
KSC2	SAPMKAL1	Change Actual Indirect Acty Alloc.
KSC2N	SAPLKAL1	Change Actual Indirect Acty Alloc.
KSC3	SAPMKAL1	Display Actual Indirect Acty Alloc.
KSC3N	SAPLKAL1	Display Actual Indirect Acty Alloc.
KSC4	SAPMKAL1	Delete Actual Indirect Acty Alloc.
KSC4N	SAPLKAL1	Delete Actual Indirect Acty Alloc.
KSC5	SAPMKGA2	Execute Actual Indirect Acty Alloc.
KSC6	SAPMKGA1	Act. Indirect Acty Alloc.: Overview
KSC6N	SAPLKAL1	Act. Indirect Acty Alloc.: Overview
KSC7	SAPMKAL1	Create Indirect Activity Alloc. Plan
KSC7N	SAPLKAL1	Create Indirect Activity Alloc. Plan
KSC8	SAPMKAL1	Change Indirect Activity Alloc. Plan
KSC8N	SAPLKAL1	Change Indirect Activity Alloc. Plan
KSC9	SAPMKAL1	Display Indirect Acty Alloc. Plan
KSC9N	SAPLKAL1	Display Indirect Acty Alloc. Plan
KSCA	SAPMKAL1	Delete Indirect Activity Alloc. Plan
KSCAN	SAPLKAL1	Delete Indirect Activity Alloc. Plan

KSCB	SAPMKG2	Execute Plan Indirect Acty Alloc.	
KSCC	SAPMKG1	Indirect Acty Alloc. Plan: Overview	
KSCCN	SAPLKAL1	Indirect Acty Alloc. Plan: Overview	
KSCF	RKAGJOB	Carry Forward Cost Center Commitment	
KSCK	SAPLKWA1	Find CCtrs in Cycles and Segments	
KSCP	SAPLKWA2	Find Processes in Cycles / Segments	
KSCYC3	SAPMKAL4	Display Cycle/Segment Objects	
KSES		CO: Alloc. Structure for Assessment	
KSEX	KGALRUNEXTR	Allocations: Extracts	
KSFX	SAPLKSF2	Predistribute fixed costs: cctr	
KSH1	SAPLKKHI	Create Cost Center Group	
KSH2	SAPLKKHI	Change Cost Center Group	
KSH3	SAPLKKHI	Display Cost Center Group	
KSI4	SAPLKAZB	Actual Overhead: Cost Centers	
KSII	SAPLKSPI	Actual Price Determination: CCtrs	
KSMN	MENUKSMN	Actual Menu	
KSO9	SAPLKAZB	Commitment Overhead: Cost Centers	
KSOP	SAPLKSOP	CO-OM-ABC: Transfer SOP/LTP	
KSOV	RKSOV	Cycle Maintenance/Overview (CCA,ABC)	
KSP4	SAPLKAZB	Plan Overhead: Cost Centers	

KSPI	SAPLKSPI	Iterative Plan Price Calculation	
KSPF	SAPLKSPF	Transfer Planning From Logistics	
KSPU	SAPMKPU2	Execute Plan Revaluation	
KSR1_ORC	RKSR0C10	Strategies for Internal Orders	
KSR1_ORI	RKSR0C10	Maintenance Order Strategies	
KSR1_PRN	RKSR0C10	WBS Element Strategies	
KSR1_VBP	RKSR0C10	Strategies for sales order item	
KSR2_NPH	RKSR0C10	Strategy Sequences for WBS Elements	
KSR2_ORC	RKSR0C10	Strategy Sequences: Internal Orders	
KSR2_ORI	RKSR0C10	Strategy Sequences for PM-Orders	
KSR2_PRN	RKSR0C10	Strategy Sequences for WBS Elements	
KSR2_VBP	RKSR0C10	Strat. sequences f. sales order item	
KSR3_ORC	RKSR0C10	Strategy Seq. - Order Cat.: Internal	
KSR3_ORI	RKSR0C10	Strategy Sequence - Ordtyp PM-Orders	
KSR4	RKSR0C10	User-Defined Strategies	
KSRT	RKGALRTA	Allocations: Runtime Analysis	
KSS1	SAPLKSS0	Variance Calculation: Cost Centers	
KSS2	SAPLKSS0	Actual Cost Splitting: Cost Centers	
KSS3	SAPLKSS0	Calculate Target Costs	
KSS4	SAPMKACT	Split Plan Costs	

KSU1	SAPMKAL1	Create Actual Assessment	
KSU1N	SAPLKAL1	Create Actual Assessment	
KSU2	SAPMKAL1	Change Actual Assessment	
KSU2N	SAPLKAL1	Change Actual Assessment	
KSU3	SAPMKAL1	Display Actual Assessment	
KSU3N	SAPLKAL1	Display Actual Assessment	
KSU4	SAPMKAL1	Delete Actual Assessment	
KSU4N	SAPLKAL1	Delete Actual Assessment	
KSU5	SAPMKGA2	Execute Actual Assessment	
KSU6	SAPMKGA1	Actual Assessment: Overview	
KSU6N	SAPLKAL1	Actual Assessment: Overview	
KSU7	SAPMKAL1	Create Plan Assessment	
KSU7N	SAPLKAL1	Create Plan Assessment	
KSU8	SAPMKAL1	Change Plan Assessment	
KSU8N	SAPLKAL1	Change Plan Assessment	
KSU9	SAPMKAL1	Display Plan Assessment	
KSU9N	SAPLKAL1	Display Plan Assessment	
KSUA	SAPMKAL1	Delete Plan Assessment	
KSUAN	SAPLKAL1	Delete Plan Assessment	
KSUB	SAPMKGA2	Execute Plan Assessment	

KSUC	SAPMKGA1	Plan Assessment: Overview	
KSUCN	SAPLKAL1	Plan Assessment: Overview	
KSV1	SAPMKAL1	Create Actual Distribution	
KSV1N	SAPLKAL1	Create Actual Distribution	
KSV2	SAPMKAL1	Change Actual Distribution	
KSV2N	SAPLKAL1	Change Actual Distribution	
KSV3	SAPMKAL1	Display Actual Distribution	
KSV3N	SAPLKAL1	Display Actual Distribution	
KSV4	SAPMKAL1	Delete Actual Distribution	
KSV4N	SAPLKAL1	Delete Actual Distribution	
KSV5	SAPMKGA2	Execute Actual Distribution	
KSV6	SAPMKGA1	Actual Distribution: Overview	
KSV6N	SAPLKAL1	Actual Distribution: Overview	
KSV7	SAPMKAL1	Create Plan Distribution	
KSV7N	SAPLKAL1	Create Plan Distribution	
KSV8	SAPMKAL1	Change Plan Distribution	
KSV8N	SAPLKAL1	Change Plan Distribution	
KSV9	SAPMKAL1	Display Plan Distribution	
KSV9N	SAPLKAL1	Display Plan Distribution	
KSVA	SAPMKAL1	Delete Plan Distribution	

KSVAN	SAPLKAL1	Delete Plan Distribution	
KSVB	SAPMKG2	Execute Plan Distribution	
KSVC	SAPMKG1	Plan Distribution: Overview	
KSVCN	SAPLKAL1	Plan Distribution: Overview	
KSW1	SAPMKAL1	Create Periodic Reposting	
KSW1N	SAPLKAL1	Create Periodic Reposting	
KSW2	SAPMKAL1	Change Periodic Reposting	
KSW2N	SAPLKAL1	Change Periodic Reposting	
KSW3	SAPMKAL1	Display Periodic Reposting	
KSW3N	SAPLKAL1	Display Periodic Reposting	
KSW4	SAPMKAL1	Delete Periodic Reposting	
KSW4N	SAPLKAL1	Delete Periodic Reposting	
KSW5	SAPMKG2	Execute Actual Periodic Reposting	
KSW6	SAPMKG1	Periodic Repostings: Overview	
KSW6N	SAPLKAL1	Periodic Repostings: Overview	
KSW7	SAPMKAL1	Create Plan Periodic Reposting	
KSW7N	SAPLKAL1	Create Plan Periodic Reposting	
KSW8	SAPMKAL1	Change Plan Periodic Reposting	
KSW8N	SAPLKAL1	Change Plan Periodic Reposting	
KSW9	SAPMKAL1	Display Plan Periodic Reposting	

KSW9N	SAPLKAL1	Display Plan Periodic Reposting	
KSWA	SAPMKAL1	Delete Plan Periodic Reposting	
KSWAN	SAPLKAL1	Delete Plan Periodic Reposting	
KSWB	SAPMKGA2	Execute Plan Periodic Reposting	
KSWC	SAPMKGA1	Plan Periodic Repostings: Overview	
KSWCN	SAPLKAL1	Plan Periodic Repostings: Overview	
KSWUSL	KGALWUSL	Where-Used List: Cycles in CCA	
KTPF		View Maint.: Find Template	
KVA0	SAPL0KOZ	Maintain Assignment Cost Ctr./KF	
KVA1	SAPL0KOZ	Display Plan Assignment CCtr/KF	
KVA2	SAPL0KOZ	Maintain Actual Assignment CCtr/KF	
KVA3	SAPL0KOZ	Display Actual Assignment CCtr/KF	
KVA4	SAPMKWM1	Transfer Plan Statistical Key Figure	
KVA5	SAPMKWM1	Transfer Actual Stat. Key Figure	
KVA6	SAPL0KOZ	Copy Assignment CCtr/KF	
KVB0	SAPL0KOZ	Maintain Plan Assignment Process/KF	
KVB1	SAPL0KOZ	Display Plan Assignment Process/KF	
KVB2	SAPL0KOZ	Change Actual Assignment Process/KF	
KVB3	SAPL0KOZ	Display Actual Assignment Process/KF	
KVB4	SAPMKWM1	PROZ: Copy Plan Stat. Key Figures	

KVB5	SAPMKWM1	PROZ: Copy Actual Stat. Key Figures
KVB6	SAPL0KOZ	Copy Assignment Processes/KF
KVBI	RKAEP000	Sales Documents: Line Items Actual
KVBO	RKAEP000	Sales Documents: Commit. Line Items
KVC0	SAPL0KOZ	Change Plan Assignment CObj/KF
KVC1	SAPL0KOZ	Display Plan Assignment CObj/KF
KVC2	SAPL0KOZ	Change Actual Assignment CObj/KF
KVC3	SAPL0KOZ	Display Actual Assignment CObj/KF
KVC4	SAPMKWM1	KSRTG: Copy Plan Stat. Key Figures
KVC5	SAPMKWM1	KSRTG: Copy Actual Stat. Key Figures
KVC6	SAPL0KOZ	Copy Assignment Cost Object/Key Fig.
KVD0	SAPL0KOZ	Maintain Plan Assignment ATyp/KF
KVD1	SAPL0KOZ	Display Plan Assignment ATyp/KF
KVD2	SAPL0KOZ	Change Actual Assignment ATyp/KF
KVD3	SAPL0KOZ	Display Actual Assignment ATyp/KF
KVD4	SAPMKWM1	LSTAR: Copy Plan Stat. Key Figures
KVD5	SAPMKWM1	LSTAR: Copy Actual Stat. Key Figures
KVD6	SAPL0KOZ	Copy Assignment ActType/Key Figure
KW3P	SAPLKW3P	WWW: Internal Price List
KWSTAT	KWSTAT_PROJECT_MAN	KW Statistics Functions

KW_IO_DEL	KW_CONTENT_DELETION	Deletion of KW Contents	
KW_IO_DEL_TR	KW_FOLDER_REPORTS	Requests for Deleted Contents	
KW_IO_DISP	RSIWB020	Results List w/o Transaction Call	
KXH1	SAPLKKHI	Create Group (Hierarchical)	
KXH2	SAPLKKHI	Change Group (Hierarchical)	
KXH3	SAPLKKHI	Display Hierarchy (Hierarchical)	
KZA1	SAPMKACZ	Select Overhead	
KZB2		Maintain Calculation Base	
KZB4		Calculation Base Cost Ctr/Activ.Type	
KZE2		Maintain Credit	
KZM2		Maintain quantity-based overhead	
KZO2		Maintain Basis of Output Quantity	
KZS2		Maintain Costing Sheet	
KZZ2		Maintain Percentage Overhead	
