GFEBS Authorized T-Codes by Roles

CVS Chief (FMSU)

BD87 – Status Monitor for ALE Messages
F-03 – Clear G/L Account
F-04 - Post with Clearing
F-28 – Collections
F-44 - Clear Vendor
FAGLL03 - G/L Account Line Items
FAGLL03 – G/L Account Line Items
FB01 - Post Document
FB02 – Change Document
FB03 - Display Document
FB03 – Display Document
FB03 – Document Display
FB08 - Reverse Document
FBD3 - Display Recurring Document
FBL1N - Vendor Line Item Display
FBL3N - G/L Account Line Items
FBL5N - Customer Line Item
FBL5N – Customer Line Item
FBV3 - Display Parked Document
FI01 – Create Bank: Initial Screen
FI02 – Change Bank: Initial Screen
FI03 - Display Bank: Initial Screen
FMB_B01 – Budget View by Document Type
FMEDDW - Drilldown for Budget Entry Documents
FMFG_E_TRANS_REC - Federal Transaction Register
FMFG_E_ZFZAU09 - Display a Payment Settlement List
FMFG_RCV - Treasury Report on Receivable
FMRP_RFFMEP1AI – All Postings
FMRP_RFFMEP1FX – FI Posting: Individual Items According to Document
FMST - Evaluation of Penalty Interest
FMY3 - Display Funds Precommitment
FMZ3 - Display Funds Commitment
FS10N - Balance Display
GD23 - FI-SL: Local Actual Document Display
GRR3 - Status of Funds
MB03 – Display Material Document
MBSL - List of Stock Values: Balances
ME13 - Display PIR
ME23N - Display Purchase Order
ME23N – Display Purchase Order
ME2K - PO List Display by Account Assignment – General
ME2L - PO List Display by Vendor
ME2N - PO List Display by PO Number
ME53N - Display Purchase Requisition
ME53N – Display Purchase Requisition
ME5A - PIR List Display - General
MIR4 – Display Invoice Document
MIR5 – Display List of Invoice Documents
MKVZ - List of Vendors: Purchasing
MM03 - Display Material Master
Number
RFMFGR2N_RP1 - Reconciliation Analysis Report
RFMFGR2N_RP2 - Batch Reconciliation Check
S_ALR_87012077 - Vendor Information System
S_ALR_87012082 - Vendor Balance Display
S_ALR_87012082 – Vendor Balance Display
S_ALR_87012083 - List of Vendor Open Item
S_ALR_87012086 - Vendor List
S_ALR_87012086 – Vendor List
S_ALR_87012105 - Down Payment Made to Vendor Report
S_ALR_87012167 - Accounts Receivable Information System
S_ALR_87012167 - Accounts Receivable Information System
S_ALR_87012174 - List of Customer Open Items
S_ALR_87012174 – List of Customer Open Items
S_ALR_87012277 - G/L Account Balance
S_ALR_87012308 - Display Audit Trail
S_ALR_87012326 - Chart of Accounts
S_K04_38000323 - Trial Balance by Fund at SGL level
S_K04_38000323 – Trial Balance by SGL Level
S_K04_38000325 - Trial Balance by Fund
S_P99_41000099 – Payment List
S_P99_41000147 - Funds Commitment: Display IntiScrn
SBWP – Business Workplace
SE16N - Edit Table
SM37 - Simple Overview of Job Selection
SWI1 – Selection Report for Work Items
SWI5 – Workflow Analysis
VF03 - Display Billing Document
WE02 – IDoc Lis
WE02 – IDoc List
WE09 – IDoc Search for Business Content
WE09 - Search for IDoc in Database
XD03 – Customer Display
XD03 - Display Customer (Centrally)
XK03 - Display Vendor Master
Z_OPEN_COM – FM - Open Commitments
Z_OPEN_OB – FM - Open Obligations
ZFSC1 – Cumulative Status by FC
ZFSC2 – Cumulative Status by FA
ZFSC3 – Cumulative Status by FP
ZFSC4 – Cumulative Status by FC - Summary
ZFSC5 – Cumulative Status by FC - Detail
ZFSC6 – Cumulative Status by FA Group - Summary
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ZFSNC1 – Non- Cumulative Status by FC
ZFSNC2 – Non- Cumulative Status by FA
ZFSNC3 – Non- Cumulative Status by FP
ZFSNC4 – Non- Cumulative Status by FC - Summary
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ZRFSC2 – Reimbursable Cumulative Status by FP
ZRFSNC1 – Reimbursable Non-Cumulative Status by FC
ZRFSNC2 – Reimbursable Non-Cumulative Status by FP
ZSCM_DCPS_ERROR – Process DCPS Errors
ZSFI_1081 - Post 1081 Adjustment transaction
ZSFI_ABNORMAL_BALRPT - Abnormal Balance Report
ZSFI_Auto_Sweep – Auto Sweep Program
ZSFI_DCAS_ID – DCAS ID Table
ZSFI_REP_1081 – Query for 1081 T
ZSFI_REP_1081 – Query for 1081 Table

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