

Common IRIS Favorites

	<i>Transaction Code</i>	<i>Description</i>
Maintain Own Data		
	FB00	Editing Options
	SU3	Maintain User Own Data
Procurement Card		
	FB03	Display Document
	FBV2	Change Parked Document
	ZPOS	Procurement Card Statement
Grant Reporting		
	CJ13	WBS Element Lookup / Grant Dates
	CNS41	WBS Element Structure Overview
	CJ13	WBS Element Project Costs Actual Line Items
	Z_CLOSEOUT_NOTIF	Project Close-out Notification
	ZPS_WBS_RESTRICTED	WBS Master Data Overview
	ZFWBS002	Sponsored WBS
	ZFM_WBS_Summary	WBS Financial Summary
	ZFOVER001	Overspent Sponsored
	ZFWBS011	Restricted WBSE Fiscal Year Report
Funds Center Lookup		
	FMSC	Funds Center Display
	FM5S	Display Fund
	KS03	Display Cost Center
	Z_FM_ZFMFINCOD	Display Fund Table by Funds Center
	ZFM3	Display Attributes
Ledgers		
	FMRP_RFFMEP2BX	Overall Budget
	FMRP_RFFMEP1BX	Annual Budget
	ZALedger	Fund Ledgers, A, D Accounts
	Zdept_Ledger	Departmental Ledgers E,I,R,N Accounts
	ZE_Ledger	Departmental Ledgers Report (No Staff Benefits)
	ZFPIB001	Private General Funds
	ZFPIB002	Endowment Funds
	ZFPIB003	Scholarship Funds
	ZSL2	Special Ledger Acct Balance A Accts
	Z_SPL_ZZSPLA	View/Download Fund Line Items
Real Time Reports		
	FBL1N	Vendor Line Items
	FBL3N	G/L Account Line Items
	KSB1	Cost Centers: Actual Line Items
	FMRP_RFFMEP1AX	All Postings on menu path
	FMRP_RFFMEP1FX	FI Postings
	S_ALR_87013542	Actual Comm/Total/Plan in Coar crcy
Proposed Budget		
	ZSBUD_DET	Salary Budget Detail Report
	ZSBUD_SUM	Budget Summary Report
	ZFM_BCS001	Annual Budget vs. Actuals
	ZFM_BCS002	Overall Budget vs. Actuals
	ZFM_BCS024	Annual Budget Activity by Type
	ZFM_BCS028	Base Budget Summary

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	ZFM_BCS029	Base Budget Detail
Assets		
	AS01	Create Asset Master Record
	AS02	Change Asset Master Record
	AS03	Display Asset Master Record
	AS06	Delete Asset Record/Mark For Deletion
	AS11	Create Asset Sub Number
	S_ALR_87011963	Asset Balances (inventory report)

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Purchasing		
	ME51N	Create Purchase Requisition
	ME52N	Change Purchase Requisition
	ME53N	Display Purchase Requisition
	ME54N	Release Purchase Requisition
	MEAN	Delivery Address
	ME23N	Display Purchase Order
	ME2N	Purchased Order by PO #
	FMRP_RFFMEP10X	Commitments and Fund Transfers
Invoices		
Vendor		
	FBL1N	Display/Change Vendor List
	ZXK1	Vendor Request
	ZXK5	Resubmission of Vendor Request
	ZXK3	Display Vendor Requests
	XK03	Display Vendor (Centrally)
	Y_DEV_17000025	Query for Alternate Vendors
Regular Invoices		
	FB02	Change Document
	FB03	Display Document
	FB60	Enter Invoices
	FB65	Enter Incoming Credit Memos
	FBV2	Changed Park Document
	FBV3	Display Parked Document
	FCH1	Display Check Information
Purchase Order Invoices		
	MIR7	Park Invoice - All PO's
	MIR4	Display Invoice - ALL PO's
	MIR6	Change Invoice - All PO's
Internal Transfers		
	FB03	Display Document
	FB50	Internal Transfer
	FBV2	Change Parked Document
Workflow		
	ZAPPS	Approver/Substitute Responsibilities
	SBWP	SAP Business Workplace
	ZWF_HISTORY	Approval History
Payroll		
	CADO	Time Sheet Display Data
	PA20	Display HR Master Data
	PC00_M10_CEDT	Remuneration Statement
	PC00_M10_CLJN	Payroll Journal
	PO13	Maintain Positions
	PPOS_OLD	Display Organization Plan
	PT50	Quota Overview
	PT61	Time Statement
	PT90_ATT	Attendances: Calendar View
	ZCAP	Time Approval
	ZCATS	CATS
	ZPTC	Tax Calculation
	ZPR_CC_WBS_DIST	Cost Center/WBS Distribution Report
Electric Forms		

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	ZPTERM000	Termination
	ZPPAY000	Pay Funding Change
	ZPADDPAY000	Additional Pay Request
	ZPPOSITION000	Position Create/Change
	ZPHRRECORD000	Record Friend / Pending EE / Guest Traveler Request
	ZWF_History	Approval History
	Cashier Bank Deposit	
	ZFB50ZK2	Bank Deposit Journal Entry

Common IRIS Favorites

Effort Certification		
	ZECR	Effort Certification Data Entry
	ZECR_DISP	Effort Certification List
	ZECR_HIS	Effort Certification Data Entry
	ZPR_ECR_UNCERTIFIED	Uncertified Effort Report
Travel	TRIP	Travel
	ZWF_HISTORY	Approval History