

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
ISO CAMT.053 Format	BankStatement		Manage Bank Statements (F1564) -manage
MT940 Format	BankStatement		Manage Bank Statements (F1564) -manage
Create Payment Medium		NONE/DIAGRAM ONLY	-
Import Electronic Bank Statement		NONE/DIAGRAM ONLY	-
Pull Status Message from MBC		NONE/DIAGRAM ONLY	-
Send Payment Instruction to MBC		NONE/DIAGRAM ONLY	-
Manage Situation Types	SituationDefinition		Define Situation Types (F2947) -maintain
Check Workflow for Supplier Invoice	Workflow		Manage Workflows (F2190, F2705, F2720, F2872)
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows (F2190, F2705, F2720, F2872)
Manage Conditions to Restart Flexible Workflow	CloudSolution		Manage Your Solution (F1241) -manage
Check Flexible Workflow for Purchase Requisition	CloudSolution		Manage Your Solution (F1241) -manage
Mapping of Material Group to Purchasing Group	CloudSolution		Manage Your Solution (F1241) -manage
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Info Record		ME11	-
Copy Purchase Requisition (Optional)	PurchaseRequisition		My Purchase Requisitions (F1639) -manageLineItems
My Purchase Requisition (Optional)	PurchaseRequisition		My Purchase Requisitions (F1639) -manageLineItems
Activate Flexible Workflow for Supplier Invoice	CloudSolution		Manage Your Solution (F1241) -manage
Check Tolerance Limit for PP Tolerance Key	CloudSolution		Manage Your Solution (F1241) -manage
Check Flexible Workflow for Purchase Order Approval	CloudSolution		Manage Your Solution (F1241) -manage
Activate Flexible Workflow for Purchase Requisition	CloudSolution		Manage Your Solution (F1241) -manage
Release Blocked Supplier Invoice	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Supplier Invoice for Multiple Accounting		MIRO	-
Redistribute Workload (Optional)	PurchasingDocument		Redistribute Workload (F2504) -distributeWorkload
Update Cost Center for User Responsible (Optional)	CostCenter		Manage Cost Centers (F1443) -manageCostCenter
Configure Flexible Workflow for Purchase Order Approval	Workflow		Manage Workflow for Purchase Requisitions (F2705)
Configure Flexible Workflow for Purchase Requisition	Workflow		Manage Workflows for Purchase Orders (F2872) -manage
Maintain the Default Setting for Users	UserDefaults		Default Settings for Users - Procurement (F1995) -manage
Maintain Email Templates	EmailTemplate		Output Management Email Template (F1306) -manage
Manage Catalog Items	ProcurementCatalog		Manage Catalog Items (F3149) -manageItems
Create Purchase Requisition with Catalog	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Mass Changes to Purchase Requisitions (Optional)	PurchaseRequisition		Mass Changes to Purchase Requisitions (F2594) -manage
Create Purchase Requisition with Cost Center	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Purchase Requisition Items by Account Assignment	PurchaseRequisitionItem		Purchase Requisition Items by Account Assignment
Monitor Purchase Requisition Items (Optional)	PurchaseRequisitionItem		Monitor Purchase Requisition Items (F2424) -monitor
Create Supplier Invoice for Single Accounting Approval	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Confirm Receipt of Goods	GoodsReceipt		Confirm Goods and Services (F1654) -create
Approve Purchase Requisition	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Convert Purchase Requisition to Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Approve Purchase Order	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
J60 - Accounts Payable		SUCCEEDING PROCESS	-
Create Activity	SupplierActivity		Manage Activities (F2192) -manage
Create Tasks	SupplierActivity		Manage Activities (F2192) -manage
Send Tasks	SupplierActivity		Manage Activities (F2192) -manage
Submit Tasks	SupplierActivityTask		Process Tasks (F2196) -process
Monitor Tasks	SupplierActivityTask		Monitor Tasks (F2195) -monitor
Create Purchasing Categories	PurchasingCategory		Manage Purchasing Categories (F0337) -manage
Manage Purchasing Categories	PurchasingCategory		Manage Purchasing Categories (F0337) -manage
BRF+ Settings for Direct Debit Pre-Notification			-
Overdue Receivables	OverdueReceivablesKPI		Overdue Receivables (F1747) -analyzeSBKPIDetails
Define Payment Medium Format Variants	CloudSolution		Manage Your Solution (F1241) -manage
Revise Payment Proposal	AutomaticPayment		Revise Payment Proposals - Automatic Payment (F0770)
Display Customer Balance	Customer		Display Customer Balances (F0703) -displayBalance
Maintain Business Partner		BP	-
View Usage of the SEPA Mandate		FSEPA_M3	-
View Payment List		S_P99_41000099	-
Release Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Check the Usage of the SEPA Mandate		FSEPA_M3	-
Display, Print and Email Direct Debit Pre-Notification	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Create Direct Debit Pre-Notification	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Schedule Payment Proposals	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Manage Payment Blocks	Customer		Manage Customer Line Items (F0711) -manageLineItems
Create and Print Direct Debit Mandate (Optional)		FSEPA_M2	-
View Customer Line Items	Customer		Manage Customer Line Items (F0711) -manageLineItems
Create BCM Batch		NONE/DIAGRAM ONLY	-
Create Payment Medium		NONE/DIAGRAM ONLY	-
Denmark PBS Payments		NONE/DIAGRAM ONLY	-
Display SEPA Direct Debit Pre-Notification		NONE/DIAGRAM ONLY	-
Maintain Business Partner (Optional)		NONE/DIAGRAM ONLY	-
Print or E-Mail Direct Debit Pre-Notification		NONE/DIAGRAM ONLY	-
Revise Payment Proposal for Direct Debit Pre-Notification		NONE/DIAGRAM ONLY	-
Schedule Payment Proposal for Direct Debit Pre-Notification		NONE/DIAGRAM ONLY	-
Check Output Status (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Check Updated Payment Term in Journal Entry	Supplier		Manage Supplier Line Items (F0712) -manageLineItems
Schedule Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Revise Payment Proposal	AutomaticPayment		Revise Payment Proposals - Automatic Payment (F0770)
Release Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Approval by First Approver	BankOutgoingPaymentCondition		Approve Bank Payments (F0673) -approve
Approval by Second Approver	BankOutgoingPaymentCondition		Approve Bank Payments (F0673) -approve
Send Payment Advice to Supplier	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Check Remittance Advice		NO EXECUTABLE	-

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Invoice Entry without Purchase Order	SupplierInvoice		Manage Supplier Invoices - Process (F0859) -proc
OPTION-2: Supplier Initiated Dynamic discount	AccountingDocument		Revise Payment Proposal (F0771) -revisePayment
Check Early payment Status		NONE/DIAGRAM ONLY	-
Check Remittance Advice		NONE/DIAGRAM ONLY	-
Forward Payment Advice to supplier		NONE/DIAGRAM ONLY	-
Pay single invoice		NONE/DIAGRAM ONLY	-
Propose Early Payment		NONE/DIAGRAM ONLY	-
Receive Invoice Status Update		NONE/DIAGRAM ONLY	-
Receive Remittance Advice		NONE/DIAGRAM ONLY	-
Review and Accept Early Payment offer from su		NONE/DIAGRAM ONLY	-
Review/Accept Early Payment Offer from buyer		NONE/DIAGRAM ONLY	-
Send Invoice Status Update to Supplier		NONE/DIAGRAM ONLY	-
Send Payment Proposal to Supplier		NONE/DIAGRAM ONLY	-
Send updated payment request to buyer		NONE/DIAGRAM ONLY	-
Update Invoice with discount		NONE/DIAGRAM ONLY	-
J60 - Accounts Payable		SUCCEEDING PROCESS	-
Pay the Invoice	Supplier		Post Outgoing Payments (F1612) -postPayment
Approve the Timesheet	TimeEntry		Approve Timesheets (F2238) -approveTimesheet
Check Invoice Status Update	BillingDocumentList		Manage Invoice Lists (F2740) -manage
Accept Statement of Work		NONE/DIAGRAM ONLY	-
Accepts Work Order		NONE/DIAGRAM ONLY	-
Approve the transaction		NONE/DIAGRAM ONLY	-
Approves Invoice		NONE/DIAGRAM ONLY	-
Approves Invoice		NONE/DIAGRAM ONLY	-
Approves Job Posting		NONE/DIAGRAM ONLY	-
Approves Statement of Work		NONE/DIAGRAM ONLY	-
Approves Time and Expenses Sheet		NONE/DIAGRAM ONLY	-
Approves Work Order		NONE/DIAGRAM ONLY	-
Associate Master Data Values to Legal Entity		NONE/DIAGRAM ONLY	-
Check Master Data Availability in SAP Fieldglas		NONE/DIAGRAM ONLY	-
Create Job Posting		NONE/DIAGRAM ONLY	-
Create Statement of Work		NONE/DIAGRAM ONLY	-
Creates Invoice		NONE/DIAGRAM ONLY	-
Creates Invoice		NONE/DIAGRAM ONLY	-
Distributes Job Posting		NONE/DIAGRAM ONLY	-
Hires Candidates		NONE/DIAGRAM ONLY	-
Manages Onboarding		NONE/DIAGRAM ONLY	-
Mark Work as complete		NONE/DIAGRAM ONLY	-
Register in Fieldglass		NONE/DIAGRAM ONLY	-
Replicate Master Data		NONE/DIAGRAM ONLY	-
Save Master Data in SAP Fieldglass		NONE/DIAGRAM ONLY	-
Send Invoice status update to Fieldglass		NONE/DIAGRAM ONLY	-
Send Invoice status update to Fieldglass		NONE/DIAGRAM ONLY	-
Send Invoice to S/4HANA Finance		NONE/DIAGRAM ONLY	-
Send Invoice to S/4HANA Finance		NONE/DIAGRAM ONLY	-
Shortlists Candidates		NONE/DIAGRAM ONLY	-
Submits Candidates		NONE/DIAGRAM ONLY	-
Submits Time and Expenses Sheet		NONE/DIAGRAM ONLY	-
Submits Work Order		NONE/DIAGRAM ONLY	-
Update Invoice Status / Post Payment		NONE/DIAGRAM ONLY	-
Update Invoice Status / Post Payment		NONE/DIAGRAM ONLY	-
Update Invoice in Fieldglass		NONE/DIAGRAM ONLY	-
Update Invoice in Fieldglass		NONE/DIAGRAM ONLY	-
Create Request for Quotation	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Display automatically created Info Record from	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Display Purchase Order	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Display automatically created Contract (optional)	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Create Quote from cXML Message		AUTOMATIC STEP	-
Create Purchase Order from Quote		AUTOMATIC STEP	-
Award Quote		NONE/DIAGRAM ONLY	-
Create Contract		NONE/DIAGRAM ONLY	-
Create Sourcing Request		NONE/DIAGRAM ONLY	-
Create and Conduct Sourcing Project		NONE/DIAGRAM ONLY	-
Create or Update Inforecord		NONE/DIAGRAM ONLY	-
Display Quote (optional)		NONE/DIAGRAM ONLY	-
Receive Invitation to Bid		NONE/DIAGRAM ONLY	-
Submit Quote		NONE/DIAGRAM ONLY	-
J45 - Procurement of Direct Materials		SUCCEEDING PROCESS	-
Purchase Requisition created		PRECEDING PROCESS	-
Set Initial Stock for Material		MIGO_TR	-
Activate Workflow (Optional)	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Teams and Responsibilities (Optional)	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -ma
Activate Tax Free Goods(Optional)	CloudSolution		Manage Your Solution (F1241) -manage
Manage Workflow for Condition Contracts (Opti	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Create Condition Contract for One Customer as	ConditionContract		Manage Customer Condition Contracts (F2954) -m
Create Condition Contract for Multiple Custome	ConditionContract		Manage Customer Condition Contracts (F2954) -m
Request Approval to Release Condition Contract	ConditionContract		Manage Customer Condition Contracts (F2954) -m
Set Requested Condition Contract to Rework (C	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Rework Condition Contract (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Release Requested Condition Contract (Optiona	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check Business Volume (optional)		WB2R_BUSVOL	-

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Post Accruals (optional)		WB2R_SC	-
Request Release of Condition Contract for Settlement	ConditionContract		Manage Customer Condition Contracts (F2954) -manage
Release of Condition Contract for Settlement (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Partial Settlement with Reversal of Accruals (Optional)		WB2R_SC	-
Check Business Volume		WB2R_BUSVOL	-
Manage Workflow for Settlement Documents (Optional)	Workflow		Manage Workflows (F2190, F2705, F2720, F2872)
Final Settlement with Reversal of Accruals		WB2R_SC	-
Approve Settlement Document for Condition Contract	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check Settlement Document Status (Optional)	ConditionContract		Manage Customer Condition Contracts (F2954) -manage
Condition Contract Type: Sales Rebate		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate - 2step		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate - Multiple		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate - Multiple		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate Goods F		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate Goods F		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate Goods F		NONE/DIAGRAM ONLY	-
Condition Contract Type: Sales Rebate Goods F		NONE/DIAGRAM ONLY	-
Create collective settlement document		NONE/DIAGRAM ONLY	-
Initial Material Stock	Material		Manage Stock (F1062) -manageStock
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning	ApplicationJob		Schedule MRP Runs (F1339) -show
Monitor Material Coverage	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Segments
Create Production Order	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Segments
Release Production Order with Output Setting	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Preview Output Document for Production Order		CO02	-
Confirm Production Order for Semifinished Production	ProductionOrderOperation		Confirm Production Operation (F3069) -confirm
Review Production Order for Semifinished Production	ManufacturingOrderOperation		Manage Production Operations (F2335) -manage
Create Sales Order for Finished Product	SalesOrder		Manage Sales Orders (F1873) -manage
Monitor Material Coverage for Semifinished Production	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Segments
Material Requirements Planning for Finished Product	ApplicationJob		Schedule MRP Runs (F1339) -show
Monitor Material Coverage for Semifinished and Finished Production	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Segments
1BM - Make-to-Order Production - Semifinished Goods		PRECEDING PROCESS	-
BEI - Plant - Period-End Closing		SUCCEEDING PROCESS	-
BJE - Make-to-Order Production - Finished Goods		SUCCEEDING PROCESS	-
Overview Page for Order-to-Cash Performance	ProcObsvrFlow		Order to Cash Performance - Last Month (F2005)
My Sales Overview	InternalSales		My Sales Overview (F2200) -displayOverviewPage
Sales Volume - Profit Margin	BillingDocument		Sales Volume (F2271) -SSB_Profit_Margin
Sales Volume - Credit Memos	BillingDocument		Sales Volume - Detailed Analysis (F2235) -SSB_Credit_Memos
Sales Volume - Check Open Sales	BillingDocument		Sales Volume (F2270) -SSB_Check_Opn_Sls
Analyze Confirmations of Sales Orders	SalesOrder		Sales Order Items (F1845) -SSB_Backorders
Sales Management Overview	Sales		Sales Overview (F2601) -displayOverviewPage
Delivery Performance	OutboundDelivery		Delivery Performance - Outbound Delivery (F2878)
Sales Contract Fulfillment Rates	SalesContract		Sales Contract Fulfillment Rates (F1905) -analyze
Quotation Conversion Rates	SalesQuotation		Quotation Conversion Rates (F1904) -ssb_Quotation_Conv
Incoming Sales Orders	Order		Incoming Sales Orders - Predictive Accounting (F2200)
Sales Volume - Flexible Analysis			-
Sales Volume - Detailed Analysis	BillingDocument		Sales Volume (F2235) -analyzeSalesVolume
Make-to-Order Production - Semifinished Goods	Material		Manage Stock (F1062) -manageStock
Display Inspection Plan for Inspection Characteristics		QP03	-
Post Goods Receipt for Production Order	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -postGoodsReceipt
Display Material Stock Before Quality Inspection	Material		Stock - Single Material (F1076) -displayStockOverview
Display Quality Technician Overview (optional)	InspectionLot		Overview Page for Quality Technician - displayInspectionLots
Display Quality Technician Overview (optional)	InspectionLot		Overview Page for Quality Technician - displayInspectionLots
Display Open Inspection Lot	InspectionLot		Manage Inspection Lots (F2343) -manage
Display Open Inspection Lot	InspectionLot		Manage Inspection Lots (F2343) -manage
Display Inspection Methods	InspectionMethod		Display Inspection Methods (F0311A) -display
Display Inspection Methods	InspectionMethod		Display Inspection Methods (F0311A) -display
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Display Quality Engineer Overview (Optional)	InspectionLot		Overview Page for Quality Engineer (F2360) -displayInspectionLots
Display Quality Engineer Overview (Optional)	InspectionLot		Overview Page for Quality Engineer (F2360) -displayInspectionLots
Make Usage Decision	InspectionLot		Manage Usage Descisions (F2345) -manageUsageDescisions
Make Usage Decision	InspectionLot		Manage Usage Descisions (F2345) -manageUsageDescisions
Make Usage Decision	InspectionLot		Manage Usage Descisions (F2345) -manageUsageDescisions
Display Material Stock after Quality Inspection	Material		Stock - Single Material (F1076) -displayStockOverview
Display Inspection Results History (Optional)	InspectionResult		Results History Object Page - display (F2428) -displayResultsHistory
Make-to-Stock Production - Discrete Manufacturing	Material		Manage Stock (F1062) -manageStock
Display Routing for Inspection Characteristics		CA03	-
Record Inspection Result Before Activation of the Control Chart		QE51N	-
Analyze and Activate Control Chart (Optional)	QualityControlChart		Manage Control Charts (F2810) -manage
Confirm Production Order Operation	ProductionOrderOperation		Confirm Production Operation (F3069) -confirm
Review Production Order	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Create and Release Production Order		CO01	-
Create and Release Production Order		CO01	-
Goods Issue of Batch-Managed Components via Production Order		CO27	-
Execute Quality Inspection With Inspection Points	InspectionSubset		Record Inspection Results for Inspection Points (F1685)
Confirm Production Operations	ProductionOrderOperation		Confirm Production Operation (F3069) -confirm
Post Goods Receipt for Order	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -postGoodsReceipt
Review Batch Data (Optional)	Batch		Batch Overview (F2462) -displayList
Record Quantitative and Qualitative Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Record Quantitative and Qualitative Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
1BM - Make-to-Order Production - Semi finished Goods		PRECEDING PROCESS	-

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BEI - Period-End Closing General Plant		SUCCEEDING PROCESS	-
BJ5 - Continue Make-to-Stock Production		SUCCEEDING PROCESS	-
BJ5 - Make-to-Stock Production		PRECEDING PROCESS	-
BMC - Stock Handling - Rework, Scrap, Blocked		SUCCEEDING PROCESS	-
BNY - Create Quality Management attributes for		PRECEDING PROCESS	-
BNY - Create Quality Management attributes for		PRECEDING PROCESS	-
Create Info Record	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -maintain
Create Scheduling Agreement		ME31L	-
Create Product Cost Collectors		KKF6M	-
Create Preliminary Cost for the Product Cost Co		MF30	-
Create Queue for Kanban Card Printing	PrintQueue		Maintain Print Queues (F1260) -maintain
Control Cycle for Classic Kanban: External Proc		PKMC	-
Control Cycle for Event-driven Kanban: External		PKMC	-
Control Cycle for Classic Kanban: In-House Pro		PKMC	-
Control Cycle for Classic Kanban: Stock Transfe		PKMC	-
Initialize Material Stock	Material		Manage Stock (F1062) -manageStock
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning	ApplicationJob		Schedule MRP Runs (F1339) -show
Adjust Planning in Planning Table		MF50	-
Check Dependent Requirements of Material RM	MRPMaterial		Monitor Material shortage (F0247) -monitor
Set Available Kanban to EMPTY	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Set Available Kanban to EMPTY	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Set Available Kanban to EMPTY	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Set Available Kanban to EMPTY	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Change the Kanban to FULL	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Change the Kanban to FULL	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Precalculation of Kanbans for Future Requireme		PK07	-
Release Proposal of Kanbans required for Futur		PK08N	-
Unlock New Kanbans		PK09	-
Alert for Delayed Replenishments – Creation of		PK13N	-
Alert for Delayed Replenishments - Evaluation o		PKAL	-
Set Kanban to FULL		PK13N	-
Set Kanban to FULL		PK13N	-
Create Event-Driven Kanban		PK13N	-
Variant 1: Set Kanban to FULL	KanbanContainer		Set Kanban Container Status (F3717) -setStatus
Variant 2: Goods Receipt		MIGO	-
Print the Kanban Card		PK17	-
Check the Status of the Printing and Review the	PrintQueue		Maintain Print Queues (F1260) -maintain
Repetitive Manufacturing Backflush		MFBF	-
Post Processing List of Error Records		COGI	-
Check Changes and Calculations in Control Cyc		NONE/DIAGRAM ONLY	-
BJ5 - Make-to-Stock Production – Discrete Man		PRECEDING PROCESS	-
Make-to-Stock Production – Discrete Industry (		PRECEDING PROCESS	-
Download File	AutomaticPayment		Manage Payment Media (F1868) -paymentMedia
MT940 Format (with Field 86 Structured)	BankStatement		Manage Bank Statements (F1564) -manage
camt.053 Format	BankStatement		Manage Bank Statements (F1564) -manage
pain.002 Format	AutomaticPayment		Manage Payment Media (F1868) -paymentMedia
Import Electronic Bank Statement	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Display Bank Statement	BankStatement		Manage Bank Statements (F1564) -displayBankSt
Create Payment Medium		NONE/DIAGRAM ONLY	-
Import Electronic Bank Statement		NONE/DIAGRAM ONLY	-
Upload Bank Statement		NONE/DIAGRAM ONLY	-
Manage Teams and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -mai
Setup Thresholds and Agent Rules	Workflow		Manage Credit Memo Request Workflow (F3014) -
Create Credit Memo Requests	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Create Attachment for Sales Order (Optional)	CreditMemoRequest		Manage Credit Memo Requests - manage List (F1
Check Billing Block Status	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Approve/Reject/Rework the Credit Memo Reque	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check the Notifications (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Credit Memo Request (Optional)	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Set Rework Completed (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve the Reworked Credit Memo Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Credit Memo	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Create Attachment for Billing (Optional)		VF03	-
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Create Debit Memo Request	DebitMemoRequest		Manage Debit Memo Requests - manage List (F19
Create Attachment for Sales Order (Optional)	DebitMemoRequest		Manage Debit Memo Requests - manage List (F19
Remove Billing Block	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetails
Create Debit Memo	CustomerInvoice		Create Billing Document Worklist (F0798) -createC
Create Attachment for Billing (Optional)		VF03	-
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
BD3 - Sales Processing using Third-Party with S		PRECEDING PROCESS	-
BDH - Sales Order Entry with One Time Custom		PRECEDING PROCESS	-
BDK - Sales Processing using Third-Party witho		PRECEDING PROCESS	-
BDN - Sales of Non-Stock Item with Order-Spec		PRECEDING PROCESS	-

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BAK - Free Goods Processing		PRECEDING PROCESS	-
BKJ - Sales Order Processing with Customer D		PRECEDING PROCESS	-
BKZ - Sales Order Processing with Collective B		PRECEDING PROCESS	-
Sales Order Fulfillment Monitoring (BKK) (optio		PROCESSLINK SUBPROC	-
Sell from Stock (BD9)		PRECEDING PROCESS	-
Creating Employee		PA40	-
Create Quality Info Record in Procurement		QI01	-
Create Info Record for Material QM005	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Info Record for Material QM004	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Info Record for Material QM002 & QM00	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Info Record for Material QM001	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Display Material Stock before Goods Receipt (o	Material		Stock - Single Material (F1076) -displayStockOver
Display Inspection Plan for Inspection Character		QP03	-
Display Material Stock after Quality Inspection (d	Material		Stock - Single Material (F1076) -displayStockOver
Display Material Stock Before Quality Inspection	Material		Stock - Single Material (F1076) -displayStockOver
Review or Change Quality Info Record (optional	QualityInProcurement		FX Manage Quality Info Records in Procurement
Enter Receipt of Quality Certificate	QualityProcurementCertif		Manage Certificate Receipts (F3233) -manage
Review Inspection Lot Status After Receipt of Q	InspectionLot		Manage Inspection Lots (F2343) -manage
Review Inspection Lot Status Before Receipt of	InspectionLot		Manage Inspection Lots (F2343) -manage
Review Quality Settings in Material Master (opti		MM03	-
Analyze Quality Level History (optional)	QualityLevel		Quality Level History (F2915) -analyze
Display Inspection Plan and derive the Sampling		QP03	-
Check Overview Page for Quality Engineer (opti	InspectionLot		Overview Page for Quality Engineer (F2360) -displ
Quality inspection – 3rd iteration	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Post Goods Receipt for Purchase Order – 3rd it	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Post Goods Receipt for Purchase Order – 2nd it	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Display Quality Level – 2nd iteration	QualityLevel		FX Manage Quality Levels (F2914) -manage
Quality inspection – 2nd iteration	InspectionOperation		Record Inspection Results (F1685) -recordResults
Quality inspection – 1st iteration	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Display Quality Level – 1st iteration	QualityLevel		FX Manage Quality Levels (F2914) -manage
Post Goods Receipt for Purchase Order – 1st it	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Display Manage Defects (Optional)	Defect		Manage Defects (F2649) -manage
Display Material Stock (optional)	Material		Stock - Single Material (F1076) -displayStockOver
Create Second Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Display Quality Engineer Overview (optional)	InspectionLot		Overview Page for Quality Engineer (F2360) -displ
Display Inspection Results History (optional)	InspectionResult		Results History Object Page - display (F2428) -dis
Display Quality Technician Overview (optional)	InspectionLot		Overview Page for Quality Technician - display Ins
Display Quality Level (optional)	QualityLevel		FX Manage Quality Levels (F2914) -manage
Display Quality Level (optional)	QualityLevel		FX Manage Quality Levels (F2914) -manage
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
Display Open Inspection Lots (optional)	InspectionLot		Manage Inspection Lots (F2343) -manage
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order		ME21N	-
Create Inbound Delivery		/SCWM/GRPE	-
Process Goods Receipt		/SCWM/RFUI	-
Check Warehouse Orders (Optional)		/SCWM/MON	-
Putaway of Products		/SCWM/RFUI	-
Move Pallets from Staging Area to Handover Po		/SCWM/RFUI	-
Putaway of Products from the Handover Point to		/SCWM/RFUI	-
Putaway of Products to Bulk Storage		/SCWM/RFUI	-
Move Product to Clarification Zone		/SCWM/RFUI	-
Repack at the Clarification Zone		COP2	-
Create Warehouse Tasks to Move Handling Un		/SCWM/ADHU	-
Move the Product from Clarification Zone to Me		/SCWM/RFUI	-
Check the Inbound Delivery		VL33N	-
Replicate Inbound Delivery		NONE/DIAGRAM ONLY	-
Goods are needed		PRECEDING PROCESS	-
Supplier Invoice Processing (J45)		SUCCEEDING PROCESS	-
Upload Initial Stock in the SAP EWM in SAP S/4		/SCWM/ISU	-
Check Material Documents (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Update Stock in System		NONE/DIAGRAM ONLY	-
Create Physical Inventory Documents for High F		/SCWM/MON	-
Create Physical Inventory Documents for Mezza		/SCWM/PI_CREATE	-
Print Physical Inventory Documents		/SCWM/MON	-
Enter Count Results in System		/SCWM/PI_COUNT	-
Enter Count Results in System		/SCWM/PI_COUNT	-
Mezzanine: Enter Count Results into System		/SCWM/RFUI	-
High-Rack Narrow-Aisle: Enter Count Results in		/SCWM/RFUI	-
Bulk Storage: Enter Count Results into System		/SCWM/RFUI	-
Monitor Recount Physical Inventory Documents		/SCWM/MON	-
Post Physical Inventory Documents		/SCWM/MON	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Post Physical Inventory Differences		/SCWM/WM_ADJUST	-
Review and Post Differences with Difference An		/SCWM/DIFF_ANALYZER	-
Count Storage Bins or Products (Outside System)		NONE/DIAGRAM ONLY	-
Count Storage Bins or Products and note Results		NONE/DIAGRAM ONLY	-
Create Recount Physical Inventory Documents		NONE/DIAGRAM ONLY	-
Replenish Stock		/SCWM/REPL	-
Check Replenishment Warehouse Tasks (Optional)		/SCWM/MON	-
Move Handling Unit to Handover Point		/SCWM/RFUI	-
Move Handling Units from Handover Point to the		/SCWM/RFUI	-
Putaway of Handling Unit in Destination Bin		/SCWM/RFUI	-
Move Handling Unit between Handover Points		/SCWM/RFUI	-
Putaway of Handling Unit in Destination Aisle		/SCWM/RFUI	-
Process Replenishment of Bulk Storage Picking		/SCWM/RFUI	-
Move Handling Unit to Handover Points		/SCWM/RFUI	-
Automatic Replenishment		NONE/DIAGRAM ONLY	-
Create Replenishment Warehouse Tasks		NONE/DIAGRAM ONLY	-
1G2: Outbound to Customer		PRECEDING PROCESS	-
1VD - Advanced Warehouse Outbound Process		PRECEDING PROCESS	-
Select Stock to be Scrapped		/SCWM/MON	-
Create Posting Change with Warehouse Tasks		/SCWM/MON	-
Move Stock to Handover Point		/SCWM/RFUI	-
Move Stock to the Scrapping Zone		/SCWM/RFUI	-
Scrap from Mezzanine		/SCWM/RFUI	-
Scrap from Narrow Aisle High Rack Picking Area		/SCWM/RFUI	-
Move Stock from Handover Point to Scrapping Zone		/SCWM/RFUI	-
Scrap from Bulk Storage A and Bulk Storage A		/SCWM/RFUI	-
Scrap from Bulk Storage B Picking Area		/SCWM/RFUI	-
Scrap from Blocked Stock Area		/SCWM/RFUI	-
Empty the Scrapping Zone and Post Goods Issue		/SCWM/ADGI	-
Create Ad-Hoc Warehouse Task for Scrapping		NONE/DIAGRAM ONLY	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery		VL01N	-
Create Warehouse Tasks Manually		/SCWM/PRDO	-
Check Warehouse Orders (Optional)		/SCWM/MON	-
Pick from the Mezzanine		/SCWM/RFUI	-
Create Shipping Handling Unit(s) and Repacking		/SCWM/RFUI	-
Pick Handling Units from High Rack Pallet Buffer		/SCWM/RFUI	-
Move Handling Unit from Handover Point to Pallet		/SCWM/RFUI	-
Pick Pallet Quantity from High Rack Picking Area		/SCWM/RFUI	-
Pick Partial Quantity		/SCWM/RFUI	-
Pick Pallet Quantities from the Bulk Storage A (		/SCWM/RFUI	-
Pick Non-Pallet Quantities from the Bulk Storage		/SCWM/RFUI	-
Pick Pallet Quantities from the Bulk Storage B (		/SCWM/RFUI	-
Pick Non-Pallet Quantities from the Bulk Storage		/SCWM/RFUI	-
Close Shipping Handling Unit(s)		/SCWM/RFUI	-
Stage Shipping HUs		/SCWM/RFUI	-
Display Loading Overview (Optional)		/SCWM/MON	-
Load Shipping Handling Unit(s)		/SCWM/RFUI	-
Post Goods Issue for Outbound Delivery Order		/SCWM/PRDO	-
Check Outbound Delivery (Optional)		VL03N	-
Distribute Delivery		NONE/DIAGRAM ONLY	-
Pick Warehouse Orders		NONE/DIAGRAM ONLY	-
Verify General Journal Entries for Ledger Group	Workflow		Manage Workflows for General Journal Entry Verif
Approve Verify General Journal Entries (for Proc	BusinessUser		IAM Maintain Business Users - display (F1303) -di
Reject Verify General Journal Entries (for Proc	AccountingDocument		Verify General Journal Entries For Processor - Inb
Edit a Rejected Verify General Journal Entry (Re	AccountingDocument		Verify General Journal Entries (F2547) -requestGL
Parked Journal Entry Changes		FBV5	-
Post General Journal Entries	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Manage Journal Entries	AccountingDocument		Manage Journal Entries (F0717) -manage
Display G/L Account Balances	GLAccount		Display G/L Account Balance (F0707) -displayBal
Display Line Item Entry	GLAccount		Display G/L Account Line Items (Entry View) - Pos
Display Line Items in General Ledger	GLAccount		Display G/L Account Line Items (Reporting View) (
Audit Journal	AccountingJournalList		Audit Journal (F0997) -auditJournal
Journal Entry Analyzer			-
Clear G/L Accounts - Manual Clearing with Ledg	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Clear Open Items Automatically For Ledger Gro	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Reset Cleared Items	ClearingAccountingDocur		Reset Cleared Items (F2223) -resetClearedItems
Perform Foreign Currency Valuation	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Post Currency Adjustments	AccountingDocument		Post Currency Adjustments (F1606) -postCurrency
Regroup Receivables/Payables		FAGLF101	-
Cash Flow Statement	FinancialStatement		Cash Flow Statement - Indirect Method (F3076) -a
Trial Balance	GLAccount		Trial Balance (F0996) -analyzeTrialBalance
Trial Balance Comparison			-
Carry Forward Balances	GLAccount		Carry Forward Balances (F1596) -carryForwardBa
Change Parked Journal Entry		FBV2	-
Display Parked Journal Entry		FBV3	-
Display Changes in Parked Journal Entry		FBV2	-
Display G/L Account Line Items - Posting View	GLAccount		Display G/L Account Line Items (Entry View) - Pos
Display Line Item Entries	GLAccount		Display G/L Account Line Items (F0706) -displayG
Run Automatic Clearing Specific to Ledger Gro	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Post with Clearing for Ledger Group	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Enter Accrual/ Deferral Journal Entry		FBS1	-
Reverse Accrual/ Deferral Journal Entry		F.81	-
Run Financial Statement: Ledger Comparison		S_EBS_44000137	-
Process Batch Input Session		SM35	-
Change Parked Journal Entries Header		FBV4	-
Display Financial Statement	FinancialStatement		Display Financial Statement (F0708) -display
Perform Foreign Currency Valuation	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Park Journal Entry (G/L) for Ledger Group		FV50L	-
Balance Sheet / Income Statement		NONE/DIAGRAM ONLY	-
Verify General Journal Entries For Requester		NONE/DIAGRAM ONLY	-
Confirm Takeover Date Information		FAA_CMP	-
Confirm Run of Balance Carry Forward for Curr	ClosingReport		Carry Forward Balances - closing report (F1596) -c
Create Asset Subnumber		AS01	-
Post Credit Memo in Year of Invoice		ABGLL	-
Post Credit Memo After Year of Invoice		ABGFL	-
Post Retirement (Non-Integrated) Without Cust		ABAON	-
Post Retirement by Scrapping		ABAVN	-
Reverse Journal Entry		AB08	-
Post Transfer - Within Company Code		ABUMN	-
Post Post-Capitalization		ABNAN	-
Post Writeup		ABZUL	-
Post Depreciation Manually - Unplanned and Pl		ABAAL	-
Recalculating Values	ApplicationJob		Schedule Asset Accounting Jobs (F1914) -show
Post Asset Revaluation		ABAWL	-
Manage Depreciation Run	ApplicationJob		Schedule Asset Accounting Jobs (F1914) -show
Depreciation Lists - Year End Closing	FixedAsset		Depreciation Lists (F1616) -displayDepreciationLis
Confirm Takeover Date Information		FAA_CMP	-
Confirm Run of Balance Carry Forward for Curr	ClosingReport		Carry Forward Balances - closing report (F1596) -c
Define Distribution Rules for AuC (Periodic Proc		AIAB	-
Execute Settlement for AuC (Periodic Processin		AIAB	-
Process BFH steps 1 and 2 as prerequisites		NONE/DIAGRAM ONLY	-
		PRECEDING PROCESS	-
Create Actual Distribution Cycle G/L		FAGLGA11	-
Change Actual Distribution Cycle		FAGLGA12	-
Execute Actual Distribution Cycle G/L		FAGLGA15	-
Display Actual Distribution G/L Cycle		FAGLGA13	-
Overview Actual Distribution Cycle		FAGLGA16	-
Delete Actual Distribution Cycle		FAGLGA14	-
Post Cash Journal Entries		FBCJ	-
Post Cash Journal Entries		S_P6B_12000118	-
Cash Journal		FIPL_RFCASH20	-
Set Report Relevancy		HRY_REPRELEV	-
Replicate Runtime Hierarchy	ApplicationJob		Application Jobs (F1240) -show
Create P&L Actual Data (optional)			-
View P&L Actual			-
Template for File Upload	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
Import Financial Plan Data	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
P&L Actual versus Plan			-
Import the Financial Plan Data File	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
Import Statistical Key Figure Plan Data	StatisticalKeyFigure		Import Statistical Key Figures Plan Data (F3779) -u
Prepare file for Cost Center Plan upload		NONE/DIAGRAM ONLY	-
Prepare file for additional Cost Center plan data		NONE/DIAGRAM ONLY	-
Prepare file with changes to the characteristics		NONE/DIAGRAM ONLY	-
Prepare the file for Market Segment Plan upload		NONE/DIAGRAM ONLY	-
Display Sales Inquiry		VA13	-
Create Sales Inquiry	SalesInquiry		Manage Sales Inquiries (F2370) -manage
Change Sales Inquiry	SalesInquiry		Manage Sales Inquiries (F2370) -manage
Accept Sales Inquiry		VA13	-
Reject Sales Inquiry	SalesInquiry		Manage Sales Inquiries (F2370) -manage
BD9 - Sell from Stock (Optional)		PROCESSLINK SUBPROC	-
BDG - Sales Quotation (Optional)		PROCESSLINK SUBPROC	-
Set Initial Stock for Material		MIGO	-
Create Consignment Fill-Up Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Outbound Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Pick Goods		VL06O	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Post Goods Issue		VL06O	-
Create Consignment Issue Order	SalesOrder		Manage Sales Orders (F1873) -manage
Option 1: Without Scheduling	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Option 1: Without Scheduling	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Option 2: With Scheduling	ApplicationJob		Schedule Delivery Creation (F2228) -show
Option 2: With Scheduling	ApplicationJob		Schedule Delivery Creation (F2228) -show
Option 1: Without Scheduling		VL06O	-
Check Stock Overview	Material		Stock - Multiple Materials (F1595) -displayStockMu
Check Stock Overview	Material		Stock - Multiple Materials (F1595) -displayStockMu
Check Stock Overview	Material		Stock - Multiple Materials (F1595) -displayStockMu

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Check Stock Overview	Material		Stock - Multiple Materials (F1595) -displayStockMu
Create Customer Invoice	BillingDocument		Create Billing Documents (F0798) -create
Create Consignment Pick-Up Order		VA01	-
Create Return Delivery		VL01N	-
Receive Returned Goods		VL06O	-
Post Goods Receipt		VL06O	-
Check Stock Overview	Material		Stock - Single Material (F1076) -displayStockOver
Create Consignment Return Order		VA01	-
Release Consignment Return Order for Billing	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Create a Billing Document		FKKBIX_MA	-
Create Billing Documents	BillingDocument		Create Billing Documents (F0798) -create
Create Nota Fiscal (Writer) - Enjoy		J1B1N	-
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
Run Compliance Reports - VAT Return	ReportingTask		Run Statutory Report (F1515) -RUN
Add a Profile Picture		NONE/DIAGRAM ONLY	-
Basic Back-End Configuration		NONE/DIAGRAM ONLY	-
Check Display of Project Details in SAP Jam		NONE/DIAGRAM ONLY	-
Check Profile Picture		NONE/DIAGRAM ONLY	-
Choose Application		NONE/DIAGRAM ONLY	-
Choose type of Business Records		NONE/DIAGRAM ONLY	-
Configuring ABAP SMI		NONE/DIAGRAM ONLY	-
Configuring SAP Jam		NONE/DIAGRAM ONLY	-
Create Communication User		NONE/DIAGRAM ONLY	-
Create Service Ticket		NONE/DIAGRAM ONLY	-
Defining SAP Jam as Communication System		NONE/DIAGRAM ONLY	-
Download SAML Local Identity Provider Certificate		NONE/DIAGRAM ONLY	-
Edit Picture		NONE/DIAGRAM ONLY	-
Establish Per-User Authentication for External A		NONE/DIAGRAM ONLY	-
Finalizing Communication Arrangement Settings		NONE/DIAGRAM ONLY	-
Issuing Certificates OAuth and SAML from S/4H		NONE/DIAGRAM ONLY	-
Log On to SAP Jam		NONE/DIAGRAM ONLY	-
Log on to SAP Jam		NONE/DIAGRAM ONLY	-
Log on to the Fiori Page		NONE/DIAGRAM ONLY	-
Modify Display of Business Records (Optional)		NONE/DIAGRAM ONLY	-
Navigate to Business Records		NONE/DIAGRAM ONLY	-
Register Annotation File		NONE/DIAGRAM ONLY	-
Register Business Records in SAP Jam		NONE/DIAGRAM ONLY	-
Registering Identity Provider		NONE/DIAGRAM ONLY	-
SAP Jam Configuration		NONE/DIAGRAM ONLY	-
Save Profile Picture		NONE/DIAGRAM ONLY	-
Select Photo		NONE/DIAGRAM ONLY	-
Setting Up the OAuth Client		NONE/DIAGRAM ONLY	-
Upload Photo		NONE/DIAGRAM ONLY	-
User Management		NONE/DIAGRAM ONLY	-
Procurement Overview Page	Procurement		Procurement Overview Page (F1990) -displayOver
Monitor Purchase Contract Items Analytics List	PurchaseContractItem		Monitor Purchase Contract Items (F2423) -monitor
Monitor RFQ Items Analytics List Page	RequestForQuotationItem		Monitor Request For Quotation [RFQ] Items (F242
Monitor Purchase Order Items Analytics List Pa	PurchaseOrderItem		Monitor Purchase Order Items (F2358) -monitorPu
Monitor Supplier Confirmations Analytics List Pa	PurchaseOrderItem		Monitor Supplier Confirmations (F2359) -monitorS
Monitor Scheduling Agreement Items Analytics	PurchaseSchedulingAgre		Monitor Scheduling Agreement ITEMS (F3143) -n
Material Price Variance Analytics List Page	PurchasingDocument		Material Price Variance (F3294) -analyzeMaterialP
Monitor Central Purchase Contract Items Analyt	CentralPurchaseContract		Monitor Central Purchase Contract Items (F3492)
Self-Service Configuration to Activate Product A	CloudSolution		Manage Your Solution (F1241) -manage
Set Initial Stock for Material		MIGO	-
Configure Product Allocation	ProductAllocationObject		Configure Product Allocation (F2119) -configurePr
Manage Product Allocation Planning Data	ProductAllocationObject		Manage Product Allocation Planning Data (F2121)
Manage Product Allocation Sequences	ProductAllocationSequen		Manage Product Allocation Sequences (F2474) -m
Assign Product to Product Allocation	ProductAllocationSequen		Manage Product Allocation Sequences (F2474) -a
Configure Order Fulfillment Responsibilities	OrderFulfillmentResponsi		Configure Order Fulfillment Responsibilities (F224
Prepare/Release Sales Orders for Materials Wit	ATPRequirement		Release for Delivery (F1786) -releaseForDelivery
Identify Most Important Sales Orders for Materia	ATPRequirement		Release for Delivery (F1786) -releaseForDelivery
Solve Issues by Redistributing Quantities	ATPRequirement		Release for Delivery (F1786) -releaseForDelivery
Release Processed Sales Orders	ATPRequirement		Release for Delivery (F1786) -releaseForDelivery
Schedule Deletion of ATP Results Log	ApplicationJob		Schedule Deletion of ATP Results Log (F2763) -sh
Check Availability for a Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Monitor Availability		NONE/DIAGRAM ONLY	-
Monitor BOP Run		NONE/DIAGRAM ONLY	-
Schedule BOP		NONE/DIAGRAM ONLY	-
Display automatically created Info Record from	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Approval of Supplier Quotation (optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Display automatically created Purchase Order	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Display Supplier Quotation (optional)	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Award Quote	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Create Request for Quotation	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Create Purchase Order	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Accept Supplier's bidding (optional)		NONE/DIAGRAM ONLY	-
Submit Price Quote		NONE/DIAGRAM ONLY	-
J45 - Procurement of Direct Materials		SUCCESSING PROCESS	-
Display the Billing Document	CustomerInvoice		Create Billing Documents (F0798) -manageBillingL

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Print the Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Mail the Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Add available CDS variables into the body of the		NONE/DIAGRAM ONLY	-
Add new custom field to header section		NONE/DIAGRAM ONLY	-
Add new custom field to the header section of the		NONE/DIAGRAM ONLY	-
Company Code		NONE/DIAGRAM ONLY	-
Content form template		NONE/DIAGRAM ONLY	-
Country		NONE/DIAGRAM ONLY	-
Create a PO to vendor for which email channel is		NONE/DIAGRAM ONLY	-
Create a custom email template for purchase orders		NONE/DIAGRAM ONLY	-
Create a new custom field and assign it to a business		NONE/DIAGRAM ONLY	-
Create a new queue with new print user		NONE/DIAGRAM ONLY	-
Determine content form template		NONE/DIAGRAM ONLY	-
Determine master template		NONE/DIAGRAM ONLY	-
Document Type		NONE/DIAGRAM ONLY	-
Drag & Drop new CUF field from the XSD schema		NONE/DIAGRAM ONLY	-
Enable custom field for usage in UIs and form templates		NONE/DIAGRAM ONLY	-
Install SAP Cloud Print Manager		NONE/DIAGRAM ONLY	-
Launch "Maintain Email Templates" app		NONE/DIAGRAM ONLY	-
Launch Adobe Live Cycle Designer		NONE/DIAGRAM ONLY	-
Launch Custom Fields and Logic app		NONE/DIAGRAM ONLY	-
Launch Fiori app (i.e. Manage Purchase Contracts)		NONE/DIAGRAM ONLY	-
Launch Fiori app (i.e. Manage Purchase Contracts)		NONE/DIAGRAM ONLY	-
Launch Maintain Print Queues app		NONE/DIAGRAM ONLY	-
Monitor the email transmission using the Display		NONE/DIAGRAM ONLY	-
Open corresponding XDP file for application object		NONE/DIAGRAM ONLY	-
Output Channel		NONE/DIAGRAM ONLY	-
Publish new custom field		NONE/DIAGRAM ONLY	-
Purchasing Org		NONE/DIAGRAM ONLY	-
Receiver		NONE/DIAGRAM ONLY	-
Resolve to content form template		NONE/DIAGRAM ONLY	-
Resolve to master form template		NONE/DIAGRAM ONLY	-
Send print job to new queue		NONE/DIAGRAM ONLY	-
Set up connection between SAP Print Manager and		NONE/DIAGRAM ONLY	-
Specify a form template for purchase orders (external)		NONE/DIAGRAM ONLY	-
Specify a recipient email address		NONE/DIAGRAM ONLY	-
Specify custom email template for email channel		NONE/DIAGRAM ONLY	-
Specify email channel for a specific vendor		NONE/DIAGRAM ONLY	-
Verify SAP Cloud Print Manager sent print job to		NONE/DIAGRAM ONLY	-
Verify output request for PO was created with correct		NONE/DIAGRAM ONLY	-
Verify print job in print queue		NONE/DIAGRAM ONLY	-
Verify that SAP Cloud Print Manager picks up the		NONE/DIAGRAM ONLY	-
While in application create or edit mode, switch to		NONE/DIAGRAM ONLY	-
While in application create or edit mode, switch to		NONE/DIAGRAM ONLY	-
Create a Billing Document with External Data		EBDR_API_TEST	-
Create a Billing Document Combining External Data		EBDR_API_TEST	-
Create a Billing Document Combining External Data		EBDR_API_TEST	-
Create a Billing Document Combining External Data		EBDR_API_TEST	-
Create a Billing Document with External Data via	BillingDocumentRequest		Manage Billing Document Requests (F2960) -manage
2AP: Revenue Cloud Integration		NONE/DIAGRAM ONLY	-
Create Billing Document (CBD1)		NONE/DIAGRAM ONLY	-
Create Billing Document (CBD2)		NONE/DIAGRAM ONLY	-
Create Billing Document (CI01)		NONE/DIAGRAM ONLY	-
Create Billing Document (F2)		NONE/DIAGRAM ONLY	-
Create Delivery		NONE/DIAGRAM ONLY	-
Digital Payments		NONE/DIAGRAM ONLY	-
External Billing Document Request		NONE/DIAGRAM ONLY	-
Release Billing Proposal (DMR)		NONE/DIAGRAM ONLY	-
Set Initial Stock for Material		MIGO	-
Set Relevant for Proof of Delivery in BP Master		BP	-
Create Delivery		VL01NO	-
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O	-
Enter Batch Number (Optional)		VL02N	-
Split Outbound Delivery (Optional)		VLSP	-
Add Freight Costs (Optional)		VL02N	-
Posting Goods Issue		VL06O	-
Proof of Delivery (Optional)		VLPOD	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCustomer
Job Scheduling for Goods Issue Deliveries (Alternative)	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Accounts Receivables (J59)		PROCESSLINK SUBPROC	-
Sales Order Fulfillment Monitoring (BKK) (Optional)		PROCESSLINK SUBPROC	-
Foreign Exchange Overview Page	ForeignExchangeOverview		Foreign Exchange Overview (F2331) -analyzeFXR
Create Raw Material Stock	Material		Manage Stock (F1062) -manageStock
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Display Inspection Plan for Inspection Characteristic		QP03	-
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Execute Picking	OutboundDelivery		Manage Outbound Deliveries - Manage (F0867) -n
Display Quality Technician Overview (Optional)	InspectionLot		Overview Page for Quality Technician - display Ins
Display Open Inspection Lots (Optional)	InspectionLot		Manage Inspection Lots (F2343) -manage
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Display Quality Engineer Overview (Optional)	InspectionLot		Overview Page for Quality Engineer (F2360) -displ
Post Goods Issue for Outbound Delivery		VL06O	-
Post Unrestricted Stock to Blocked Stock	Material		Transfer Stock - In Plant (F1061) -transferStock
Update Delivery		VL06O	-
Display Inspection Results History (Optional)	InspectionResult		Results History Object Page - display (F2428) -dis
Record Quantitative and Qualitative Inspection	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
BD9 - Continue Sales Processing		SUCCEEDING PROCESS	-
BD9 - Sell From Stock		PRECEDING PROCESS	-
Create Raw Material Stock	Material		Manage Stock (F1062) -manageStock
Display Material Stock Before Goods Posting (C	Material		Stock - Single Material (F1076) -displayStockOver
Post Material from Unrestricted/Blocked Stock t	Material		Transfer Stock - In Plant (F1061) -transferStock
Display Material Stock Before Quality Inspector	Material		Stock - Single Material (F1076) -displayStockOver
Quality Inspection: Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
Display Material Stock After Quality Inspection (	Material		Stock - Single Material (F1076) -displayStockOver
Use Existing Inspection Lot (Or Create a New)	Material		Transfer Stock - In Plant (F1061) -transferStock
Display Quality Inspection Stock Before Change	Material		Stock - Single Material (F1076) -displayStockOver
Change Storage Location for Quality Stock with	InspectionLot		Manage Inspection Lots (F2343) -manage
Display Quality Inspection Stock After Change c	Material		Stock - Single Material (F1076) -displayStockOver
Test Connection		NO EXECUTABLE	-
Collect Open Invoices and Unmatched Payment		AUTOMATIC STEP	-
Match Invoices with Payments		AUTOMATIC STEP	-
Clear Open Invoices with Payments		AUTOMATIC STEP	-
Schedule Jobs - Automatic Bank Statement Rep	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Create Payment Advices using Machine Learnin	PaymentAdvice		Manage Payment Advices (F2550) -manage
Scheduling Accounts Receivable Jobs - Automa	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Scheduling Account Receivables Jobs- Automat	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Extracting Payment Advices	PaymentAdvice		Manage Payment Advices (F2550) -manage
Apply multiple or Apply all rules		NONE/DIAGRAM ONLY	-
Confirm Proposal		NONE/DIAGRAM ONLY	-
Confirm proposal		NONE/DIAGRAM ONLY	-
Matching Invoice with Payment		NONE/DIAGRAM ONLY	-
Remittance Advice Extractor		NONE/DIAGRAM ONLY	-
Remittance Advice Extractor		NONE/DIAGRAM ONLY	-
Store Proposal Data		NONE/DIAGRAM ONLY	-
Create Template	Workflow		Manage Workflows (F2190, F2705, F2720, F2872)
Create Change Records	ChangeRecord		Manage Change Records (F2097) -manageChang
Start Workflow	ChangeRecord		Manage Change Records (F2097) -manageChang
Approve Change Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Reject Change Request (Option 2)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Rework Change Request (Option 3)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Rework Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Assign Design Document	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Assign Product/Engineering Structure	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve Change Record (Option 1)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Reject Change Record (Option 2)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Rework Change Record (Option 3)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Modify Validity Date in Change Master	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Perform Design Changes	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Perform Product Master Changes	Product		Manage Product Master Data - change (F1602) -c
Perform Engineering Structure Changes	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Request for		PRECEDING PROCESS	-
Create Team	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -ma
Copy from the Existing Team		NONE/DIAGRAM ONLY	-
Enter the Team Name and Team Type		NONE/DIAGRAM ONLY	-
Enter the new Member Details/ Copy from the E		NONE/DIAGRAM ONLY	-
Line of Business Scenarios(PLM/LCM etc..)		NONE/DIAGRAM ONLY	-
Log on to the Fiori LaunchPad		NONE/DIAGRAM ONLY	-
Maintain Teams and Responsibilities		NONE/DIAGRAM ONLY	-
Business Event Subscription: Subscription Mana	BusinessEvent		Business Event Handling (Subscription) (F2569) -s
Business Event Queue: Number of Events in Qu	BusinessEvent		Business Event Handling (Subscription) (F2569) -s
Maintain Bill of Material - Adapt Filters	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Create Bill of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Release Version	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Create New Version of Bill of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Copy(Create) Header Material(Optional)		MM01	-
Copy(Create) Header Material(Optional)		MM01	-
Discard Versioned Bill of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Change Versioned BOM	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Copy Versioned Bill Of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Manage Sales Plans	SalesPlan		Manage Sales Plans (F2512) -manage
Sales Performance - Plan/Actual	SalesPlan		Sales Performance - Plan/Actual (F2941) -analyze
Create document	DocumentInfoRecord		Manage Documents (F2733) -display
Create New Allergen			-
Assign Allergen to Allergen Group	AllergenGroup		Manage Allergen Groups (F2487) -manage
Assign Allergen to Allergen Group	AllergenGroup		Manage Allergen Groups (F2487) -manage
Create New Nutrient			-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Create New Nutrient			-
Assign Nutrient to Nutrient Group	NutrientGroup		Manage Nutrient Groups (F2484) -manage
Assign Nutrient to Nutrient Group	NutrientGroup		Manage Nutrient Groups (F2484) -manage
Create New Pure Substance			-
Create New Pure Substance			-
Verify Whether Raw Substance Exists	RawSubstance		Manage Raw Substances (F2476) -manage
Set up Collaboration With Supplier	CommunicationArrangem		Communication Arrangements - open with Scenar
Add Requested Information	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Get Information from Collaboration and Close C	CommunicationArrangem		Communication Arrangements - open with Scenar
Create New Raw Substance			-
Create New Raw Substance			-
Adds requested information		NONE/DIAGRAM ONLY	-
Get information from Collaboration and Close C		NONE/DIAGRAM ONLY	-
Navigate to Collaboration		NONE/DIAGRAM ONLY	-
Setup Collaboration with Supplier (Raw Mate		NONE/DIAGRAM ONLY	-
1QC - Formulation Recipe Development		SUCCEEDING PROCESS	-
Review Recipe	Recipe		Manage Recipes (F2210) -manage
Create a New Recipe from an Existing Recipe	Recipe		Manage Recipes (F2210) -manage
Modify Recipe Ingredients	Recipe		Manage Recipes (F2210) -manage
Release Recipe	Recipe		My Recipe Overview (F3109) -displayOverviewPag
1QA Specification Management for Recipes		PRECEDING PROCESS	-
1QG Recipe Handover to Production - Bill of Ma		SUCCEEDING PROCESS	-
Material Assignment	RealSubstance		Manage Real Substances (F2477) -manage
Change Number Creation		CC01	-
Check Manufacturing Bill of Material (MBOM)	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Simulate and Execute Synchronization of the Re	Recipe		Manage Recipes (F2210) -manage
Define Plant Specific Target Bill of Material for t	Recipe		Manage Recipes (F2210) -manage
Check Assigned Materials and Release Site Re	Recipe		Manage Recipes (F2210) -manage
Copy General Recipe to Site Recipe and Assign	Recipe		Manage Recipes (F2210) -manage
Review Recipe and Decide Handover to Produc	Recipe		Manage Recipes (F2210) -manage
1QC Formulation -Recipe Development		PRECEDING PROCESS	-
BJ5 Make-to-Stock Production - Discrete Manuf		SUCCEEDING PROCESS	-
Import Credit Analyst	HRAdministration		Import Employees (F2323) -import
Assign Credit Analyst		UKM_BP	-
Calculate Credit Rating		UKM_BP	-
Set a Credit Limit	BusinessPartner		Manage Unified Business Partner (F3163) -manag
Create Credit Limit Request		UKM_CASE	-
Approve Credit Limit Request		UKM_CASE	-
Review Credit Limit in Business Partner		UKM_BP_DISPLAY	-
Review Credit Limit in Business Partner		UKM_BP	-
Assign Credit Cases		UKM_CASE	-
Review Sales Order		UKM_CASE	-
Release Sales Order		UKM_MY_DCDS	-
Reject Sales Order		UKM_CASE	-
Display Credit Data		UKM_MASS_DSP2	-
Display Credit Exposure		UKM_COMMITMENTS	-
Analyze Credit Exposure	CreditExposure		Analyze Credit Exposure (F2541) -analyzeSBKPIA
Display Credit Log	ApplicationLog		Application Log Messages - Details (F1487) -show
Display Credit Limit Utilization	*		Generic Analytics (F1742, F1744, F1748, F1751, F
Display Credit Master Data		UKM_BP_DISPLAY	-
Credit Limit Utilization	CustomerCreditExposure		Credit Limit Utilization - analyze KPI (F1751) -analy
Calculate Credit Score		NONE/DIAGRAM ONLY	-
Calculate Risk Class		NONE/DIAGRAM ONLY	-
Various Credit Check Steps		NONE/DIAGRAM ONLY	-
03 - Credit Limit Request (optional)		PROCESSLINK SUBPROC	-
04 - Management of Blocked Orders		PROCESSLINK SUBPROC	-
05 - Reporting		PROCESSLINK SUBPROC	-
BD9 - Sell from Stock		PROCESSLINK SUBPROC	-
BDN - Sales of Non-Stock Item with Order-Spec		PROCESSLINK SUBPROC	-
BJE - Make-to-Order Production - Finished Good		PROCESSLINK SUBPROC	-
Add Modeling Context	PredictiveModel		Configure the Consumption of Predictive Models -
Select and Train Model	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Delete Modeling Context	PredictiveModel		Configure the Consumption of Predictive Models -
Add Model	PredictiveModel		Configure the Consumption of Predictive Models -
Model Status	PredictiveModel		Configure the Consumption of Predictive Models -
Set a Model Version to Active	PredictiveModel		Configure the Consumption of Predictive Models -
Retrain a Model Version	PredictiveModel		Configure the Consumption of Predictive Models -
Delete a Model Version	PredictiveModel		Configure the Consumption of Predictive Models -
Model Report Overview	PredictiveModel		Configure the Consumption of Predictive Models -
Quantity Contract Consumption	TargetQuantity		Quantity Contract Consumption (F2012) -analyze
Create Change Master		CC01	-
Create Bill of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Set Change Master Status to Inactive		CC02	-
Change BOM	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Copy(Create) Header Material(Optional)		MM01	-
Copy(Create) Header Material(Optional)		MM01	-
Discard Bill Of Material		CC02	-
Copy Bill of Material		NONE/DIAGRAM ONLY	-
Display Where-Used List	MaterialBOM		Where Used and Replace Component in BOM (F2
Replace Material	MaterialBOM		Where Used and Replace Component in BOM (F2
Set Change Master Status to Inactive		CC02	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Create Change Master		CC01	-
Display Where- Used List		NONE/DIAGRAM ONLY	-
Replace Material		NONE/DIAGRAM ONLY	-
Import Invoices Manually		FB70	-
Display Open Invoices	Customer		Manage Customer Line Items (F0711) -manageLin
Create a Manual Input Bank Statement	BankStatement		Manage Bank Statements (F1564) -displayBankSt
Display Customer Account	Customer		Manage Customer Line Items (F0711) -manageLin
Clear Open Items Manually	Customer		PP/DS Cockpit Reuse Component (F2626) -assign
Schedule Payment Proposals	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770
Release Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770
Assign Credit Card Payment Method		NONE/DIAGRAM ONLY	-
Assign Direct Debit Payment Method		NONE/DIAGRAM ONLY	-
Assign Invoices to Payments		NONE/DIAGRAM ONLY	-
Assign Open Items		NONE/DIAGRAM ONLY	-
Assign Payment Methods		NONE/DIAGRAM ONLY	-
Authorization saved		NONE/DIAGRAM ONLY	-
Authorize Credit Card Information		NONE/DIAGRAM ONLY	-
Display Invoices		NONE/DIAGRAM ONLY	-
Display Open Line Items		NONE/DIAGRAM ONLY	-
Display User Account		NONE/DIAGRAM ONLY	-
Enter Dispute Amount Reason		NONE/DIAGRAM ONLY	-
Enter Dispute Case		NONE/DIAGRAM ONLY	-
Manage Bank Statements		NONE/DIAGRAM ONLY	-
Pay My Bills		NONE/DIAGRAM ONLY	-
Payment Run		NONE/DIAGRAM ONLY	-
Schedule Accounts Receivable Jobs - SAP Digi	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Schedule General Ledger Jobs - SAP Digital Pa	ApplicationJob		Schedule General Ledger Accounting Jobs (F1927
Display Payment Card Data	Customer		Display Payment card data (F2935) -displayPayme
Authorize Credit Card for Business Partner		NONE/DIAGRAM ONLY	-
Billing Document Creation		NONE/DIAGRAM ONLY	-
Request Payment Advice from 3rd Party Provide		NONE/DIAGRAM ONLY	-
SAP Digital Payments: Advice Processing Appli		NONE/DIAGRAM ONLY	-
Schedule Automatic Clearing Job		NONE/DIAGRAM ONLY	-
Schedule Credit Card Settlement Program throu		NONE/DIAGRAM ONLY	-
Send settled items to 3rd Party Provider for colle		NONE/DIAGRAM ONLY	-
1MC - Convergent Billing		PROCESSLINK SUBPROC	-
1Z1 - SAP Digital Payments Add-on - Sales		PROCESSLINK SUBPROC	-
1Z6 - External Billing		PROCESSLINK SUBPROC	-
BFB - Cash Operations - Standard		PROCESSLINK SUBPROC	-
Sales Order		PRECEDING PROCESS	-
Preparation for S4 Companies' Integration		CXGP	-
Release Universal Journal	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Check Late Coming Data Posted in Previous Pe	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Check Late Coming Data Posted in Previous Ye	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Balance Carryforward for S4 Companies		CXCD	-
Check Time Dependent Assignment FS Items M	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Set Up Group Structure	FinancialValidationRule		Define Validation Rules (F2627) -validationRuleMa
Check and Maintain Consolidation Units	FinancialValidationRule		Define Validation Rules (F2627) -validationRuleMa
2015.12 Initial Consolidation		CXGP	-
2016.01 Full Consolidation		CXGP	-
2016.02 Subsequent Consolidation		CXGP	-
2016.03 Subsequent Consolidation		CXGP	-
Intercompany Threshold Configuration		CXGP	-
Unit View (during Data Collection Process)	ConsolidationReport		Interunit Reconciliation - Subsidiary View (F2842) -
B/S			-
Self-Service Configuration UI	CloudSolution		Manage Your Solution (F1241) -manage
Organization Structure Creation		CX8CCI	-
Master Data Configuration with Fiori UI		CXGP	-
Validation	FinancialValidationRule		Define Validation Rules (F2627) -validationRuleMa
Administration		CXV3	-
Maintain FS Item Elimination Attribute and Role	ConsolidationFinanceSIt		Define Financial Statement Items (F3297) -fsItemD
Maintain Selection	CloudSolution		Manage Your Solution (F1241) -manage
Switch on Selection in Reclassification and FS F	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Reclassification Methods	CloudSolution		Manage Your Solution (F1241) -manage
Assign Validation Method to Consolidation Units		VECMA	-
Assign Task Group to Dimension	CloudSolution		Manage Your Solution (F1241) -manage
Switch on the New Validation Solution	CloudSolution		Manage Your Solution (F1241) -manage
Maintain FS Item Attributes in FS Item Definitio	CloudSolution		Manage Your Solution (F1241) -manage
Switch on Selection in Currency Conversion and	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Currency Conversion Methods	CloudSolution		Manage Your Solution (F1241) -manage
Switch on Selection in Breakdown Category	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Breakdown Category	CloudSolution		Manage Your Solution (F1241) -manage
Consolidation Monitor	MasterData		Import Data for Consolidation (F2399) -import
Reporting	MasterData		Import Data for Consolidation (F2399) -import
Best Record Calculation	MasterData		Import Data for Consolidation (F2399) -import
Upload General Journal Entries	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Set global parameters		CXV2	-
Release Universal Journal		CX56	-
Data Monitor for S4 Companies		CX56	-
Group View (during consolidation process)	ConsolidationReport		Interunit Reconciliation – Group View (F2838) -ana
Prerequisites – Maintain Residence Time	CloudSolution		Manage Your Solution (F1241) -manage

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Prerequisites – Enter Index Level	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Default Value for Tax Rate per C	CloudSolution		Manage Your Solution (F1241) -manage
Free Adjustment - Execute		RECN	-
Free Adjustment - Simulate		RECN	-
Create Contract		RECN	-
Reports: RE Documents for Contracts		REISREDOCCN	-
New Condition		RECN	-
Create Contract - In Foreign Currency		RECN	-
Archive Contract		RECN	-
Report: Assets for Contracts		RECEISASSETCN	-
Report: Liabilities Grading		RECEISLIABGRAD	-
Report: Reclassification		RECEISRECLASSIFY	-
Index Adjustment - Execute		RECN	-
Index Adjustment - Simulate		RECN	-
Analyze Logs		RECALA	-
Worklist: Update Objects - Execution		RECARG	-
Worklist: Update Objects - Simulation		RECARG	-
Cash Flow Update for Contracts - Execution		RECDCGOL	-
Cash Flow Update for Contracts - Simulation		RECDCGOL	-
Cash Flow Update for Contracts - Simulation		RECDCGOL	-
End Contract		RECN	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
Report: Reminder Dates		RECARSCN	-
Report: Term		REISCNPE	-
Report: Objects for Contracts		REISCNOA	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Contract Valuations		RECESH	-
Report: Condition Specific Valuation Rules		RECEISCONDRULECN	-
Report: Valuation Rules		RECEISRULECN	-
Report: Contracts Overview		REISCN	-
Change Vendor		RECN	-
Post Contract Valuation - Execution		RECEEP_SINGLE	-
Post Contract Valuation - Simulation		RECEEP_SINGLE	-
Periodic Posting – Execution		RERAPP	-
Periodic Posting – Simulation		RERAPP	-
Edit Contract Valuation		RECECN	-
Change Condition		RECN	-
Change Contract End Date		RECN	-
Create Contract - In Local Currency		RECN	-
Display Valuation Balances		RECEISBALANCE	-
Prerequisites – Assign Tax Codes (for FI Docum	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes	CloudSolution		Manage Your Solution (F1241) -manage
Access Location Management		NONE/DIAGRAM ONLY	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activate adjustment		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset disposal		NONE/DIAGRAM ONLY	-
Assign existing partner, depending on contract t		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other Business Partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change Business Partner		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Adjustment		NONE/DIAGRAM ONLY	-
Choose Change Object		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Contract type		NONE/DIAGRAM ONLY	-
Choose Create Term and select the adjustment		NONE/DIAGRAM ONLY	-
Choose Execute/Continue Adjustment		NONE/DIAGRAM ONLY	-
Choose contract typ		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Save		NONE/DIAGRAM ONLY	-
Create Contract		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-
Deactivation asset		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert Critical dates and reminders for contracts		NONE/DIAGRAM ONLY	-
Insert Organizational Assignment		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert notice, renewal options		NONE/DIAGRAM ONLY	-
Insert terms		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Critical dates and reminders for contract		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract data		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Payment to landlord/service provider		NONE/DIAGRAM ONLY	-
Pick Contract Currency (local or foreign) and Valuation		NONE/DIAGRAM ONLY	-
Post Valuation		NONE/DIAGRAM ONLY	-
Post contract payments		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Select Parameters of Free Adjustment		NONE/DIAGRAM ONLY	-
Update Valuation		NONE/DIAGRAM ONLY	-
Update Valuation cash flow		NONE/DIAGRAM ONLY	-
Update Valuation role, change fixed asset		NONE/DIAGRAM ONLY	-
Create Purchase Order		ME21N	-
Create EWM Inbound Delivery		/SCWM/GRPI	-
Create Inbound Delivery		VL31N	-
Process Goods Receipt		NONE/DIAGRAM ONLY	-
Sales Order Entry	SalesOrder		Manage Sales Orders (F1873) -manage
Delivery Creation		VL01N	-
Check Simulated Batch Determination (Optional)		NONE/DIAGRAM ONLY	-
Distribute Deliveries		NONE/DIAGRAM ONLY	-
Create Purchase Order		ME21N	-
Create EWM Inbound Delivery		VL31N	-
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Make Usage Decision		QA11	-
Check Inbound Delivery (Optional)		VL33N	-
Check Warehouse Orders (Optional)		NONE/DIAGRAM ONLY	-
Create Inspection Lot		NONE/DIAGRAM ONLY	-
Move Handling Unit(s) to Blocked Stock Area		NONE/DIAGRAM ONLY	-
Move Handling Unit(s) to Quality Inspection Center		NONE/DIAGRAM ONLY	-
Process Goods Receipt		NONE/DIAGRAM ONLY	-
Putaway of Handling Unit(s) to Final Storage Bin		NONE/DIAGRAM ONLY	-
Run Inspection Rule		NONE/DIAGRAM ONLY	-
Create Planned Independent Requirements	ForecastDemand		Manage PIRs (F1079) -manage
Material Requirements Planning at Plant Level	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F1240)
Evaluate Stock/Requirements Situation	MRPMaterial		Monitor Material Shortages - Segment (F0247A) -recordResults
Conversion to Production Order	MRPMaterial		Manage Material Coverage and Monitor Material Coverage
Review Material Availability Status for Production Orders	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Release Production Orders	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Check Production Material Requests (Optional)		MB52	-
Move Pallets from Narrow Aisle Pallet Buffer to Handover Point		/SCWM/RFUI	-
Move Pallets from Handover Point to PSA		/SCWM/RFUI	-
Create Crate Part Replenishment Warehouse Task		/SCWM/REPL	-
Material Consumption at PSA		/SCWM/RFUI	-
Check Goods Movement Posting for Production Orders		CO03	-
Confirm Production Orders		CO11N	-
Check Status of the Production Material Requests		MB52	-
Move Products from PSA to Handover Point		/SCWM/RFUI	-
Move Products from Handover Point to Narrow Aisle Pallet Buffer		/SCWM/RFUI	-
Check Goods Movement Posting for Production Orders		CO03	-
Putaway Products to the Bulk Storage Bin		/SCWM/RFUI	-
Check Staging Warehouse Orders (Optional)		NONE/DIAGRAM ONLY	-
Clear the Production Supply Area		NONE/DIAGRAM ONLY	-
Create Putaway Warehouse tasks		NONE/DIAGRAM ONLY	-
Create Staging Warehouse Tasks		NONE/DIAGRAM ONLY	-
Create Warehouse Tasks (Optional)		NONE/DIAGRAM ONLY	-
Perform Staging to the Production Supply Area		NONE/DIAGRAM ONLY	-
Perform the Goods Receipt from Production Orders		NONE/DIAGRAM ONLY	-
Plan Staging		NONE/DIAGRAM ONLY	-
Putaway of Finished Goods to the Final Bins		NONE/DIAGRAM ONLY	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery		VL01N	-
Pick from the Mezzanine		/SCWM/RFUI	-
Create Shipping Handling Unit and Repacking		/SCWM/RFUI	-
Pick Handling Units from High Rack Pallet Buffer		/SCWM/RFUI	-
Move Handling Unit from Handover Point to Pallet Buffer		/SCWM/RFUI	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Pick Pallet Quantity from High Rack Picking Area		/SCWM/RFUI	-
Pick Partial Quantity		/SCWM/RFUI	-
Create Shipping Handling Unit(s) and Repacking		/SCWM/RFUI	-
Pick Pallet Quantities from the Bulk Storage A (I		/SCWM/RFUI	-
Pick Pallet Quantities from the Bulk Storage B (I		/SCWM/RFUI	-
Pick Non-Pallet Quantities from the Bulk Storage		/SCWM/RFUI	-
Pick Non-Pallet Quantities from the Bulk Storage		/SCWM/RFUI	-
Close Shipping Handling Unit(s)		/SCWM/RFUI	-
Stage Shipping Handling Unit(s)		/SCWM/RFUI	-
Release the Picking Wave		/SCWM/MON	-
Check Warehouse Orders (Optional)		/SCWM/MON	-
Display Loading Overview (Optional)		/SCWM/MON	-
Load Shipping Unit(s)		/SCWM/RFUI	-
Load Shipping Handling Unit(s)		/SCWM/RFUI	-
Check Outbound Delivery (Optional)		VL03N	-
Create Transportation Unit and Assign to Door v		NONE/DIAGRAM ONLY	-
Distribute Delivery		NONE/DIAGRAM ONLY	-
Finish Loading with Shipping Cockpit		NONE/DIAGRAM ONLY	-
Pick Warehouse Orders		NONE/DIAGRAM ONLY	-
Prerequisite SSCUIs with DEMO Data	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisite SSCUIs without DEMO Data	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Condition Record		VK12	-
Manage Control Classes	ControlClass		Manage Control Classes (F2518) -manage
Manage Control Groupings (Optional)	ControlGrouping		Manage Control Groupings (F2515) -manage
Classify Products - Legal Control	Product		Classify Product - Legal Control (F2390) -classifyF
Reclassify Products - Legal Control (Optional)	Product		Reclassify Products - Legal Control (F2391) -recla
Display Classified Products	Product		Display Classified Products - International Trade (F
Option 1: Create Sales Order		VA01	-
Option 2: Create Purchase Order		ME21N	-
Manage Documents - Trade Compliance	TradeComplianceDocum		Manage Documents - Trade Compliance (F2826) -
Manage Licenses - Trade Compliance	TradeComplianceLicense		Manage Licenses - Trade Compliance (F2545) -m
Resolve Blocked Documents - Trade Compliance	TradeComplianceDocum		Resolve Blocked Documents - Trade Compliance
Option 1: Create Outbound Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Sales Order		VA01	-
Maintain Decision Table for Whitelisting			-
Maintain Decision Table for Blacklisting			-
Maintain License Types based on Control Class			-
Create Purchase Order		ME21N	-
Option 2: Purchase Order Status	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Display Classified Products (Optional)		NONE/DIAGRAM ONLY	-
Display License Assignments		NONE/DIAGRAM ONLY	-
Document blocked		NONE/DIAGRAM ONLY	-
Purchasing document saved		NONE/DIAGRAM ONLY	-
Schedule Transfer of Suppliers	ApplicationJob		Schedule Transfer of Suppliers - Global Trade Ser
Schedule Transfer of Customers	ApplicationJob		Schedule Transfer of Customers - Global Trade S
Schedule Transfer of Products	ApplicationJob		Schedule Transfer of Products - Global Trade Ser
Check Application Logs for Changed Master Da	ApplicationLog		Application Log Messages - Details (F1487) -show
Log Update		NONE/DIAGRAM ONLY	-
Master Data Update		NONE/DIAGRAM ONLY	-
Prerequisite SSCUIs with DEMO Data	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisite SSCUIs without DEMO DataTest	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Condition Record		VK12	-
Manage Countries Under Embargo	EmbargoedCountry		Manage Countries Under Embargo (F2791) -mana
Create Sales Order	SalesOrder		Manage Sales Orders (F2712) -manageSalesOrde
Manage Documents - Trade Compliance	TradeComplianceDocum		Manage Documents - Trade Compliance (F2826) -
Option 1: Confirm Block	TradeComplianceDocum		Resolve Blocked Documents - Trade Compliance
Release Block	TradeComplianceDocum		Manage Documents - Trade Compliance (F2826) -
Create Outbound Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Create Purchase Order		ME21N	-
Option 2: Release Block	TradeComplianceDocum		Resolve Blocked Documents - Trade Compliance
Embargo Check		NONE/DIAGRAM ONLY	-
Maintain Condition Record		VK12	-
Prerequisite SSCUIs with DEMO Data	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisite SSCUIs without DEMO Data	CloudSolution		Manage Your Solution (F1241) -manage
Create Sales Order with Sanctioned Destination	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery while decision pending (Optiona		VL01NO	-
Resolve Screening Hit		NO EXECUTABLE	-
Schedule Postprocessing for SAP Watchlist Scr	ApplicationJob		Generate Intercompany Billing Request (F1829, F2
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Purchase Order with Sanctioned Addres		ME21N	-
Continue delivery process		NONE/DIAGRAM ONLY	-
Continue purchasing process		NONE/DIAGRAM ONLY	-
Maintain Business Partner		NONE/DIAGRAM ONLY	-
Resolve Screening Hit		NONE/DIAGRAM ONLY	-
Return to process.		NONE/DIAGRAM ONLY	-
Screen address against sanctioned party list		NONE/DIAGRAM ONLY	-
Configure Workflow for RFQs	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Configure Workflow for Supplier Quotation	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Creating Price Request	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Creating Supplier Quotation	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Displaying Supplier Quotation (optional)	RequestForQuotation		Manage Request for Quotation (F2049) -manage

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Comparing and Awarding Supplier Quotation	RequestForQuotation		Compare Supplier Quotations - display (F2324) -display
Creating Follow-on Documents	SupplierQuotation		Manage Supplier Quotation (F1991) -manage
Displaying automatically created Purchase Order	RequestForQuotation		Manage Request for Quotation (F2049) -manage
Define Company Code, Plant, Purchasing Orga	CloudSolution		Manage Your Solution (F1241) -manage
Define Connected System Material Group in the	CloudSolution		Manage Your Solution (F1241) -manage
Define Connected System Purchasing Group in	CloudSolution		Manage Your Solution (F1241) -manage
Setting up Source of Supply Extraction	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Maintain the Default Setting for Users	UserDefaults		Default Settings for Users - Procurement (F1995) -
Check Flexible Workflow for Central Purchase F	CloudSolution		Manage Your Solution (F1241) -manage
Configure Flexible Workflow for Central Purchas	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Create Purchase Requisition - in Hub System	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Check My Purchase Requisition (Optional) – In	PurchaseRequisition		My Purchase Requisitions (F1639) -manageLineite
Approve Purchase Requisition (Optional) - In H	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Process Purchase Requisition (Optional) - In C		ME57	-
Create Confirmation for HUB Purchase Requisit	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Create a Return Delivery for HUB Purchase Re	PurchaseRequisition		My Purchase Requisitions (F1639) -manageLineite
Create Service Entry Sheet for HUB Lean Servi		/CPD/PWS_WS_SE_ML81	-
Create Supplier Invoice - In Connected System	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Credit Memo (Optional) - In Connected S	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Confirm Goods Receipt for Purchase Requisitio		NONE/DIAGRAM ONLY	-
Create Credit Memo (Optional)		NONE/DIAGRAM ONLY	-
Create Supplier Invoice		NONE/DIAGRAM ONLY	-
Prerequisite Settings	LegalCategory		Categories for Legal Content (F2710) -manage
Manage Context	LegalContext		Manage Context for Legal Content (F2346) -mana
Request Legal Content	LegalTransaction		Request Legal Content (F2403) -create
Manage Legal Transactions	LegalTransaction		Manage Legal Transactions (F2310) -manage
Manage Legal Documents	LegalDocument		Manage Legal Documents (F2453) -manage
Approve/ Review/ Process Legal Transaction	PaymentItem		My Inbox - Approve Payment Item - China (F0862)
Legal Content Overview	LegalTransaction		Legal Content Overview Page (F2933) -displayOve
Activates Context		NONE/DIAGRAM ONLY	-
Check and complete required field values in Leg		NONE/DIAGRAM ONLY	-
Coordinate via CoPilot to ensure content is read		NONE/DIAGRAM ONLY	-
Internal Collaboration (Optional)		NONE/DIAGRAM ONLY	-
Maintain necessary settings & data for processin		NONE/DIAGRAM ONLY	-
Start workflow (optional)		NONE/DIAGRAM ONLY	-
Update Document Status		NONE/DIAGRAM ONLY	-
Upload Signed Document		NONE/DIAGRAM ONLY	-
Check Buffer Level Status	Material		Manage Buffer Levels (F2706) -manageBufferLeve
Create Initial Stock for Buffered Products	Material		Manage Stock (F1062) -manageStock
Post Goods Issue for Buffered Products		MIGO	-
Maintain PIRs for S-202	ForecastDemand		Maintain PIRs (F3445) -maintain
Create Stock in Supplying Plant	Material		Manage Stock (F1062) -manageStock
Create Stock Transport Order		ME21N	-
Check Material List	DDProductPlanning		Demand Driven Replenishment (F2831) - Planning
Post Goods Issue for Stock Transport Order		MIGO	-
Post Goods Receipt for Stock Transport Order	Material		Overdue Materials (F2139) -displayOverdueStockl
Schedule Product Classification	ApplicationJob		Schedule Product Classification (DD) (F2823) -shc
Mass Maintenance of Products	DDMaterial		Mass Maintenance of Products [DD] (F2825) -main
Schedule Lead Time Classification of Product	ApplicationJob		Schedule Lead Time Classification of Products (D
Buffer Profile Maintenance (Optional)		PPH_DD_BUF_PROF	-
Schedule Buffer Proposal Calculation	ApplicationJob		Schedule Buffer Proposal Calculation (F2837) -shc
Manage Buffer Levels	DDMaterial		Buffer Level Management (F2706) -manageBuffer
Check Buffer Positioning	Material		Buffer Positioning (F3282) -bufferPositioning
Check Predicted Lead Time	Material		Manage Buffer Levels (F2706) -manageBufferLeve
BJ5 Make to Stock		NONE/DIAGRAM ONLY	-
Buffer Positioning - Check & Inbound Protection		NONE/DIAGRAM ONLY	-
Demand Driven Replenishment Planning		NONE/DIAGRAM ONLY	-
J45 Procurement		NONE/DIAGRAM ONLY	-
Mass Maintenance of Products		NONE/DIAGRAM ONLY	-
Mass Maintenance of stock-transfer product usin		NONE/DIAGRAM ONLY	-
Review Material Coverage		NONE/DIAGRAM ONLY	-
Schedule MRP Run		NONE/DIAGRAM ONLY	-
Schedule Product Classification (Value, Variabil		NONE/DIAGRAM ONLY	-
Schedule Product Classification for stock-transf		NONE/DIAGRAM ONLY	-
Use Case A: Buffer Positioning - Inbound Protec		NONE/DIAGRAM ONLY	-
Use Case B: Prediction of Lead Time		NONE/DIAGRAM ONLY	-
Use Case C: Use predictive Material and Resou		NONE/DIAGRAM ONLY	-
Material Staging for Final Assembly		MF60	-
Release Production Order for Final Assembly	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Check Serial Numbers		CO03	-
Pick Components for Final Assembly		CO27	-
Review Production Order	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Post Goods Receipt for Final Assembly Product		MIGO	-
Preview Goods Receipt Slip and Label (Optiona	MaterialMovement		Material Documents Overview (F1077) -displayList
Change Production Order		NONE/DIAGRAM ONLY	-
Change Shop Order		NONE/DIAGRAM ONLY	-
Confirm Assembly Activities / Final Confirmation		NONE/DIAGRAM ONLY	-
Confirm Assembly Activities / Final Confirmation		NONE/DIAGRAM ONLY	-
Confirm Assembly Activities / Final Confirmation		NONE/DIAGRAM ONLY	-
Confirm Production Order		NONE/DIAGRAM ONLY	-
Confirm Shop Floor Order		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Confirm Shop Order		NONE/DIAGRAM ONLY	-
Create Production Order		NONE/DIAGRAM ONLY	-
Create Production Order		NONE/DIAGRAM ONLY	-
Create Production Order		NONE/DIAGRAM ONLY	-
Create Production Plan - Planned Independant		NONE/DIAGRAM ONLY	-
Create Shop Floor Order		NONE/DIAGRAM ONLY	-
Material Requirements Planning		NONE/DIAGRAM ONLY	-
Production Execution		NONE/DIAGRAM ONLY	-
Production Execution		NONE/DIAGRAM ONLY	-
Production Execution		NONE/DIAGRAM ONLY	-
Release Shop Order		NONE/DIAGRAM ONLY	-
Update Shop Order		NONE/DIAGRAM ONLY	-
Initial Stock Posting for the Material in BOM of C	Material		Manage Stock (F1062) -manageStock
Assign Dependency to Operation and Sequence		CA02	-
Create Production Version for CM-FL-V01(Optic	ProductionVersion		Manage Production Versions (F2568) -manage2
Disable Production Version	ProductionVersion		Manage Production Versions (F2568) -manage2
Create Application Group		CU_CHAR_DISPLAY	-
Create Characteristic Display		CU_CHAR_DISPLAY	-
Create Sales Quotation For Single-Level Config	SalesQuotation		Manage Sales Quotations (F1852) -manage
Create Sales Order with Reference to Sales Qu	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order with Configurable Material	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order For Single-Level Configurat	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order For Single-Level Configurat	SalesOrder		Manage Sales Orders (F1873) -manage
22T - Set up Configurable Bill of Material using		PRECEDING PROCESS	-
Billing (BD9)		PROCESSLINK SUBPROC	-
Billing (BKJ)		PROCESSLINK SUBPROC	-
Create Down Payment Request (BKJ)		PROCESSLINK SUBPROC	-
Delivery Processing (BD9)		PROCESSLINK SUBPROC	-
Delivery Processing (BKJ)		PROCESSLINK SUBPROC	-
J59 - Accounts Receivable		SUCCEEDING PROCESS	-
Manufacturing Steps for Production Order Proc		PROCESSLINK SUBPROC	-
Post Down Payment (BKJ)		PROCESSLINK SUBPROC	-
Add & Register Credit Card Data in Business Pa	Customer		Manage Customer Master Data (F0850A) -manage
Create Sales Documents	SalesOrder		Manage Sales Orders (F1873) -manage
Check Credit Card Data in Sales Documents	SalesOrder		Manage Sales Orders (F1873) -manage
Cancellation of Credit Card Authorization and R	SalesOrder		Manage Sales Orders (F1873) -manage
Release Sales Documents with Payment Card	ApplicationJob		Resolve Payment Card Issues (F2758) -show
Check Credit Card Data in Billing Document	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Reject Sales Order and Cancelation of Credit C	SalesOrder		Manage Sales Orders (F1873) -manage
Check Deleted Credit Card Authorization	SalesOrder		Manage Sales Orders (F1873) -manage
Change Quantity		NONE/DIAGRAM ONLY	-
Create Billing Document		NONE/DIAGRAM ONLY	-
Create Sales Order with external authorization		NONE/DIAGRAM ONLY	-
Create Info Record	CustomerReturn		Manage Customer Returns (F1708) -manage
Set Initial Stock for Material		MIGO_TR	-
Create Return Order	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Supplier Credit Memo		MIRO	-
Determine Refund	CustomerReturn		Manage Customer Returns (F1708) -manage
Display Return Overview	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Create Free-of-Charge Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Perform Picking		VL06O	-
Post Goods Issue		VL06O	-
Create Pro-forma Invoice	BillingDocument		Create Billing Documents (F0798) -create
Create Customer Invoice	BillingDocument		Create Billing Documents (F0798) -create
Create Return PO		NONE/DIAGRAM ONLY	-
Create supplier Invoice based on Supplier Cred		NONE/DIAGRAM ONLY	-
Generate Credit Memo Request		NONE/DIAGRAM ONLY	-
Generate Subsequent Delivery Free of Change		NONE/DIAGRAM ONLY	-
Display the Billing Documents	BillingDocument		Manage Billing Documents (F0797) -manage
Check Invoice Ext. Transaction Billing Document	BillingDocument		Manage Billing Documents (F0797) -manage
Check Invoice Cancellation Billing Document Cr	BillingDocument		Manage Billing Documents (F0797) -manage
Create Billing Document		NONE/DIAGRAM ONLY	-
Digital Payments		NONE/DIAGRAM ONLY	-
Create Change Master		CC01	-
Create Manufacturing Bill of Material as Copy of	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Rework Manufacturing BOM	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Release Manufacturing BOM	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Set Status of Change Master to Inactive		CC02	-
Change Material Costs	Material		Manage Material Valuations (F2680) -manageValu
Enter Future Prices	Material		Manage Material Valuations (F2680) -manageValu
Release Planned Price Changes	Material		Manage Material Valuations (F2680) -manageValu
Material Inventory Values – Balance Summary	MaterialInventory		Material Inventory Values - Balance Summary (F14
Train Model	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Model Status	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Set a Model Version to Active	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Retrain a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Delete a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Model Report Overview	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Overdue -Stock in Transit	Material		Overdue Materials (F2139) -displayOverdueStockl
Initial Stock Posting for the Material in BOM of F	Material		Manage Stock (F1062) -manageStock

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Exclude Characteristics for Variant Matching		CU_EXCL_CSTIC	-
Assign Configurable Material in Material Variant	Material		Manage Product Master Data - Material manage (F
Link Configurable BOM to Material Variant		CS40	-
Maintain Production Version for Material Variant	ProductionVersion		Manage Production Versions (F2568) -manage2
Create Application Group		CU_CHAR_DISPLAY	-
Create Characteristic Display		CU_CHAR_DISPLAY	-
Create Sales Order With Material Variant	SalesOrder		Manage Sales Orders (F1873) -manage
Billing of Sales Order		NONE/DIAGRAM ONLY	-
Delivery Processing of Sales Order		NONE/DIAGRAM ONLY	-
Production Execution for Material Variant		NONE/DIAGRAM ONLY	-
Production Planning for Material Variant		NONE/DIAGRAM ONLY	-
Prerequisites – Default Value for Tax Rate per C	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes (for FI Docum	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Valuation Rule	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Enter Index Level	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Maintain Residence Time	CloudSolution		Manage Your Solution (F1241) -manage
Create Contract – In Local Currency		RECN	-
Create Contract – In Foreign Currency		RECN	-
Change Contract End Date		RECN	-
New Condition		RECN	-
Change Condition		RECN	-
Edit Contract Valuation		RECECN	-
Change Vendor		RECN	-
Periodic Posting - Simulation		RERAPP	-
Periodic Posting - Execution		RERAPP	-
Post Contract Valuation - Simulation		RECEEP	-
Post Contract Valuation - Execution		RECEEP	-
Free Adjustment - Simulate		RECN	-
Free Adjustment - Execute		RECN	-
Index Adjustment – Simulate		RECN	-
Index Adjustment – Execute		RECN	-
Report: Contracts Overview		REISCN	-
Report: Valuation Rules		RECEISRULECN	-
Report: Condition Specific Valuation Rules		RECEISCONDRULECN	-
Report: Contract Valuations		RECESH	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Objects for Contracts		REISCNNOA	-
Report: Term		REISCNPE	-
Report: Reminder Dates		RECARSCN	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
Report: Reclassification		RECEISRECLASSIFY	-
Report: Liabilities Grading		RECEISLIABGRAD	-
Report: Assets for Contracts		RECEISASSETCN	-
Reports: RE Documents for Contracts		REISREDOCCN	-
Display Valuation Balances		RECEISBALANCE	-
End Contract		RECN	-
Cash Flow Update for contracts - Simulation		RECDCGOL	-
Cash Flow Update for contracts - Execution		RECDCGOL	-
Worklist: Update Objects - Simulation		RECARG	-
Worklist: Update Objects - Execution		RECARG	-
Analyze Logs		RECALA	-
Archive Contract		RECN	-
Select parameters of Free Adjustment		RECN	-
Choose Adjustment		RECN	-
Choose Adjustment		RECN	-
Cash Flow Update for Contracts - Execution		RECDCGOL	-
Simulate Cash Flow		RECDCGOL	-
Simulate Cash Flow		RECDCGOL	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Adjustment		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset disposal		NONE/DIAGRAM ONLY	-
Assign existing partner, depending on contract t		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other business partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change Business Partner		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Change Object		NONE/DIAGRAM ONLY	-
Choose Change Objects		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Create Term and Select the Adjustmen		NONE/DIAGRAM ONLY	-
Choose Save		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Chose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Create contract		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Deactivation asset		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert Critical Dates and Reminders for Contract		NONE/DIAGRAM ONLY	-
Insert Organizational Assignment		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert notice, renewal options		NONE/DIAGRAM ONLY	-
Insert terms		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Critical dates and reminders for contract		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract data		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Payment to landlord/service provider		NONE/DIAGRAM ONLY	-
Pick contract currency (local or foreign) and valuation		NONE/DIAGRAM ONLY	-
Post Valuation		NONE/DIAGRAM ONLY	-
Post contract payments		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Update Valuation		NONE/DIAGRAM ONLY	-
Update Valuation role, change fixed asset		NONE/DIAGRAM ONLY	-
Prerequisites – Default Value for Tax Rate per Contract	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes (for FI Document)	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Enter Index Level	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Maintain Residence Time	CloudSolution		Manage Your Solution (F1241) -manage
Create Contract – In Local Currency		RECN	-
Create Contract – In Foreign Currency		RECN	-
Change Contract End Date		RECN	-
New Condition		RECN	-
Change Condition		RECN	-
Change Customer		RECN	-
Periodic Posting - Simulation		RERAPP	-
Periodic Posting - Execution		RERAPP	-
Free Adjustment - Simulate		RECN	-
Free Adjustment - Execute		RECN	-
Index Adjustment - Simulate		RECN	-
Index Adjustment - Execute		RECN	-
Open Fiori App: Create Invoice		RERAIV	-
Reverse Invoice		RERAIVRV	-
Print Invoices		RECPA520	-
Report Contracts Overview		REISCN	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Objects for Contracts		REISCNNOA	-
Report: Term		REISCNPE	-
Report: Reminder Dates		RECARSCN	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
End Contract		RECN	-
Cash Flow Update for Contracts - Simulation		RECDCGOL	-
Cash Flow Update for Contracts - Execution		RECDCGOL	-
Worklist: Update Objects - Simulation		RECARG	-
Worklist: Update Objects - Execution		RECARG	-
Analyze Logs		RECALA	-
Archive Contract		RECN	-
Choose Execute/Continue Adjustment		RECN	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Adjustment		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset disposal		NONE/DIAGRAM ONLY	-
Assign existing partner, depending on contract type		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other business partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change BP		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Adjustment		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Choose Adjustment		NONE/DIAGRAM ONLY	-
Choose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Choose Change Object		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Create Term and select the adjustment		NONE/DIAGRAM ONLY	-
Choose Save		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Create contract		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-
Deactivation asset		NONE/DIAGRAM ONLY	-
Display preview		NONE/DIAGRAM ONLY	-
Enter Contract Data		NONE/DIAGRAM ONLY	-
Execute		NONE/DIAGRAM ONLY	-
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert Critical dates and reminders for contracts		NONE/DIAGRAM ONLY	-
Insert Organizational Assignment		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert notice, renewal options		NONE/DIAGRAM ONLY	-
Insert terms		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Critical dates and reminders for contra		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract data		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain customer account		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Mantain entries		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Pick contract currency (local or foreign) and valu		NONE/DIAGRAM ONLY	-
Post Contract receivable		NONE/DIAGRAM ONLY	-
Reverse invoice		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Select Parameters of Free Adjustment		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Update Valuation		NONE/DIAGRAM ONLY	-
Update Valuation cash flow		NONE/DIAGRAM ONLY	-
Update Valuation role, change fixed asset		NONE/DIAGRAM ONLY	-
Prerequisites – Default Value for Tax Rate per C	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Assign Tax Codes (for FI Docun	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Enter Index Level	CloudSolution		Manage Your Solution (F1241) -manage
Prerequisites – Maintain Residence Time	CloudSolution		Manage Your Solution (F1241) -manage
Create Contract – In Local Currency		RECN	-
Create Contract – In Foreign Currency		RECN	-
Change Contract End Date		RECN	-
New Condition		RECN	-
Change Condition		RECN	-
Change Vendor		RECN	-
Periodic Posting - Simulation		RERAPP	-
Periodic Posting - Execution		RERAPP	-
Free Adjustment - Simulate		RECN	-
Free Adjustment - Execute		RECN	-
Index Adjustment - Simulate		RECN	-
Index Adjustment - Execute		RECN	-
Report: Contracts Overview		REISCN	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Object for Contracts		REISCNNOA	-
Report: Term		REISCNPE	-
Report: Reminder Dates		RECARSCN	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
End Contract		RECN	-
Cash Flow Update for Contracts - Simulation		RECDCGOL	-
Cash Flow Update for Contracts - Execution		RECDCGOL	-
Worklist: Update Objects - Simulation		RECARG	-
Worklist: Update Objects - Execution		RECARG	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Analyze Logs		RECALA	-
Archive Contract		RECN	-
(1XV) SAP S/4HANA for Legal Content	CloudSolution		Manage Your Solution (F1241) -manage
Access Location Management		NONE/DIAGRAM ONLY	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Adjustment		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset disposal		NONE/DIAGRAM ONLY	-
Assign existing Partner, depending on contract t		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other Business partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change Business Partner		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Create Term and select the adjustment		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Execute/ Continue Adjustment		NONE/DIAGRAM ONLY	-
Chose Save		NONE/DIAGRAM ONLY	-
Create contract		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-
Deactivation asset		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert Critical Dates and reminders for contracts		NONE/DIAGRAM ONLY	-
Insert Organizational Assignment		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert notice renewal options		NONE/DIAGRAM ONLY	-
Insert terms		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Critical Dates and reminders for contra		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract data		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Navigate to your Building		NONE/DIAGRAM ONLY	-
Navigate to your Building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Payment to landlord/Service provider		NONE/DIAGRAM ONLY	-
Pick contract currency (local or foreign) and valu		NONE/DIAGRAM ONLY	-
Post contract payments		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Select Parameters of Free Adjustment		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Update Valuation		NONE/DIAGRAM ONLY	-
Update Valuation cash flow		NONE/DIAGRAM ONLY	-
Update Valuation role, Change fixed asset		NONE/DIAGRAM ONLY	-
Approve SOW	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve Purchase Order	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check the Purchase Requisition	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290)
Check the Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Check the Service Entry Sheet	ServiceEntrySheet		Manage Service Entry Sheets - Lean Services (F2
Check the Invoice	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Pay the Invoice	Supplier		Post Outgoing Payments (F1612) -postPayment
Accept SOW and send response		NONE/DIAGRAM ONLY	-
Activate work order and onboard workers		NONE/DIAGRAM ONLY	-
Approve Purchase Order		NONE/DIAGRAM ONLY	-
Approve Purchase Requisition		NONE/DIAGRAM ONLY	-
Approve completed deliverables		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Create Invoice		NONE/DIAGRAM ONLY	-
Create Invoice		NONE/DIAGRAM ONLY	-
Create Job Posting		NONE/DIAGRAM ONLY	-
Create Purchase Order		NONE/DIAGRAM ONLY	-
Create Purchase Order		NONE/DIAGRAM ONLY	-
Create Purchase Requisition		NONE/DIAGRAM ONLY	-
Create Purchase Requisition		NONE/DIAGRAM ONLY	-
Create SOW		NONE/DIAGRAM ONLY	-
Create Service Entry Sheet		NONE/DIAGRAM ONLY	-
Create Service Entry Sheet		NONE/DIAGRAM ONLY	-
Create Supplier Invoice		NONE/DIAGRAM ONLY	-
Create Supplier Invoice		NONE/DIAGRAM ONLY	-
Create Work Order		NONE/DIAGRAM ONLY	-
Evaluate and select candidates		NONE/DIAGRAM ONLY	-
Initiate Invoice Creation		NONE/DIAGRAM ONLY	-
Initiate PO Creation		NONE/DIAGRAM ONLY	-
Initiate PR Creation		NONE/DIAGRAM ONLY	-
Initiate SES Creation		NONE/DIAGRAM ONLY	-
Manager reviews and approves time sheet		NONE/DIAGRAM ONLY	-
Mark deliverables complete		NONE/DIAGRAM ONLY	-
Pay Invoice		NONE/DIAGRAM ONLY	-
Release SOW to Vendor to start service		NONE/DIAGRAM ONLY	-
Remittance Advice		NONE/DIAGRAM ONLY	-
Send Invoice Status Update		NONE/DIAGRAM ONLY	-
Send Invoice Status Update		NONE/DIAGRAM ONLY	-
Send PO Status Update Message		NONE/DIAGRAM ONLY	-
Send PR Status Update Message		NONE/DIAGRAM ONLY	-
Supplier Collaboration		NONE/DIAGRAM ONLY	-
Update Invoice Data		NONE/DIAGRAM ONLY	-
Update Invoice Data		NONE/DIAGRAM ONLY	-
Update Work Order with PO Number		NONE/DIAGRAM ONLY	-
Update Work Order with Requisition Number		NONE/DIAGRAM ONLY	-
Workers submit weekly time sheet (billable)		NONE/DIAGRAM ONLY	-
Create Characteristic		CT04	-
Create Class		CL02	-
Search for Document	DocumentInfoRecord		Manage Documents (F2733) -manage
Create New Document	DocumentInfoRecord		Manage Documents (F2733) -manage
Create a New Version of the Document	DocumentInfoRecord		Manage Documents (F2733) -manage
(Optional) Assign Object Link Metadata	DocumentInfoRecord		Manage Documents (F2733) -display
(Optional) Maintain Attachments	DocumentInfoRecord		Manage Documents (F2733) -display
(Optional) Maintain Classification Metadata	DocumentInfoRecord		Manage Documents (F2733) -display
Release Document	DocumentInfoRecord		Manage Documents (F2733) -display
Download Attachments	DocumentInfoRecord		Manage Documents (F2733) -display
Change Meta Data for a Document	DocumentInfoRecord		Manage Documents (F2733) -manage
Document Service		NONE/DIAGRAM ONLY	-
Maintain Object Links (optional)		NONE/DIAGRAM ONLY	-
Check Validity of Versions	Recipe		Recipe Finder (F0576A) -findRecipe
Release New Recipe Version	Recipe		Recipe Finder (F0576A) -findRecipe
Determine Usage of Pure Substance in Recipes	Recipe		Recipe Finder (F0576A) -findRecipe
Determine Usage of Pure Substance in Recipes	Recipe		Recipe Finder (F0576A) -findRecipe
Check All Recipe Statuses and Set the Recipes	Recipe		Manage Recipes (F2210) -manage
Create New Versions for Impacted Recipes	Recipe		Recipe Finder (F0576A) -findRecipe
Determine Usage of an Ingredient in Recipes	Recipe		Recipe Finder (F0576A) -findRecipe
Analyze Search Result List	Recipe		Recipe Finder (F0576A) -findRecipe
Analyze Search Result List	Recipe		Recipe Finder (F0576A) -findRecipe
Analyze Search Result List	Recipe		Recipe Finder (F0576A) -findRecipe
Determine Usage of Material in Recipes	Recipe		Recipe Finder (F0576A) -findRecipe
Export Selection to Excel (Optional)	Recipe		Recipe Finder (F0576A) -findRecipe
Export Selection to Excel (Optional)	Recipe		Recipe Finder (F0576A) -findRecipe
Export Selection to Excel (Optional)	Recipe		Recipe Finder (F0576A) -findRecipe
Decide Ingredient to Replace		NONE/DIAGRAM ONLY	-
Decide for Ingredient to Replace		NONE/DIAGRAM ONLY	-
Decide for Ingredient to Replace		NONE/DIAGRAM ONLY	-
Assign Routing for CM-FL-V01		CA02	-
Assign Dependency to Operation and Sequence		CA02	-
Create Characteristic		CT04	-
Create Class - Class type 300: Variants		CL02	-
Assign Class to Product	Material		Manage Product Master Data - Material manage (F
Create Variant Table		PMEVC	-
Create Variant Table Content		PMEVC	-
Create Configuration Profile		PMEVC	-
Create Configuration Profile		PMEVC	-
Change and Assign Configuration Profile Group		PMEVC	-
Create Constraint Net		PMEVC	-
Define Constraint		PMEVC	-
Define Procedure		PMEVC	-
Define Precondition on a Characteristic		PMEVC	-
Define Precondition on a Characteristic Value		PMEVC	-
Create Super BOM	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
Simulate Single-Level Con-figurible BOM	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
(Optional) Simulate Multi-Level Configurable BOM	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Simulate Configurable Routing	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
(Optional) Analyze Configurable BOM Simulation	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
Create High-Level Dependency and Simulate	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
Create High-Level Dependency and Simulate	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
Add Class Node Item		NONE/DIAGRAM ONLY	-
Add Low Level Dependencies		NONE/DIAGRAM ONLY	-
Add Stock Item		NONE/DIAGRAM ONLY	-
Create and Assign Grouping		NONE/DIAGRAM ONLY	-
Maintain Variant Table Content		NONE/DIAGRAM ONLY	-
Simulation/ Tracing and root cause check		NONE/DIAGRAM ONLY	-
Configure Flexible Workflow for Purchase Requisition	Workflow		Manage Workflow for Purchase Requisitions (F270)
Rework Supplier Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Update Cost Center for User Responsible	CostCenter		Manage Cost Centers (F1443A) -manage
Check Service Entry Sheet Approval Details (Optional)	ServiceEntrySheet		Manage Service Entry Sheets - Lean Services (F270)
Approve Purchase Requisition (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Automatic Conversion of Purchase Requisition to Purchase Order	ApplicationJob		Schedule Purchasing Jobs - Advanced (F1702) -show
Create Purchase Requisition	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Generate Source List	SourceList		Manage Source Lists (F1859) -manage
Change Supplier Master Data - Purchasing Organization		UDM_BP	-
Change Material (Services) Master Data - Purchasing Organization		/CPD/PWS_MM02	-
Check Flexible Workflow for Purchase Requisition	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Default User Settings	UserDefaults		Default Settings for Users - Procurement (F1995) -manage
Activate Flexible Workflow for Supplier Invoice	CloudSolution		Manage Your Solution (F1241) -manage
Activate Flexible Workflow for Service Entry Sheet	CloudSolution		Manage Your Solution (F1241) -manage
Check Flexible Workflow for Purchase Order Approval	CloudSolution		Manage Your Solution (F1241) -manage
Create Info Record	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -maintain
Check Workflow for Supplier Invoice	Workflow		Manage Workflows for Supplier Invoices (F2873) -manage
Configure Flexible Workflow for Service Entry Sheet	Workflow		Manage Workflows for Service Entry Sheets - Lean Services (F270)
Release Blocked Supplier Invoice (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Purchase Order (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Setup Mail Notification for Service Entry Sheet	EmailTemplate		Output Management Email Template (F1306) -manage
Create Supplier Invoice with PO/GR relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Check Purchase Order Approval Details (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Update Profit Center for User Responsible	ProfitCenter		Manage Profit Centers (F1444) -maintainProfitCenter
Release Completed Supplier Invoice	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Reject Supplier Invoice (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Supplier Invoice with Invoice Reduction	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Print Complaint Letter	SupplierInvoice		Supplier Invoices List (F1060) -list
Preview Purchase Order (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Configure Flexible Workflow for Purchase Order Approval	Workflow		Manage Workflows for Purchase Orders (F2872) -manage
Option A: Convert Purchase Requisition to Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Option A: Create Purchase Requisition	PurchaseRequisition		Manage Purchase Requisitions - Professional (F270)
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Approve Service Entry Sheet	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Maintain Service Entry Sheet	ServiceEntrySheet		Manage Service Entry Sheets - Lean Services (F270)
Approve Purchase Order (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Option B: Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Schedule Transfer of Contact Persons	ApplicationJob		Application Jobs (F1240) -show
Check Application Logs for Changed Master Data	ApplicationLog		Application Log Messages - Details (F1487) -show
Schedule Transfer of Bill of Materials	ApplicationJob		Application Jobs (F1240) -show
Schedule Transfer of Contact Persons	ApplicationJob		Application Jobs (F1240) -show
Check Application Logs for Changed Master Data	ApplicationLog		Application Log Messages - Details (F1487) -show
Configure Control Settings for Document Transfer	CloudSolution		Manage Your Solution (F1241) -manage
Check Transferred Documents in SAP Global Trade Agreement		/SAPSLM/MENU_LEGALR	-
Schedule Reprocessing of Documents (optional)	ApplicationJob		Schedule Reprocessing of Documents - Global Trade Agreement
Check Transferred Documents (Optional)		NONE/DIAGRAM ONLY	-
Relevant document types are sent to the SAP Global Trade Agreement		NONE/DIAGRAM ONLY	-
Preparation for non S4 Companies		CXGP	-
Access Data Collection	CommunicationArrangement		Communication Arrangements - open with Scenario
Access Report Designer	CommunicationArrangement		Communication Arrangements - open with Scenario
Data Collection of Balance Sheet Accounts Details	CommunicationArrangement		Communication Arrangements - open with Scenario
Check Retrievals Input Reports	CommunicationArrangement		Communication Arrangements - open with Scenario
Change of Global Parameters from Data Collection		CXGP	-
Maintain Exchange Rates		OC41	-
Set Global Parameters		CXGP	-
Data Preparation by Copying Totals Records 12/2016		CXCK	-
Execute the Data and Consolidation Monitor		CXCD	-
Set Global Parameters and Open Period		CXGP	-
Copy Totals Records 01-03/2016 from Y10 to Y11		CXCK	-
Flexible Upload of Subsequent Period Reported		CX25	-
Data and Consolidation Monitor as of 04-12/2016		CXGP	-
Data and Consolidation Monitor 12/2017 (Flexible)		CXGP	-
Data and Consolidation Monitor 12/2018 (Flexible)		CXGP	-
Data and Consolidation Monitor 12/2019 (Flexible)		CXGP	-
Copy Totals Records Periods 01-02/2016 from Y10 to Y11		CXCK	-
Load Reported Financial Data 03-12/2016 in Y11		CX25	-
Data and Consolidation Monitor in 01-12/2016		CXGP	-
Export SAC Data to S/4HANA using the SAC Export		CXGP	-
Data and Consolidation Monitor		CXCD	-
Check Comparison Report (Optional)		CXCD	-
Pick Outbound Delivery	OutboundDelivery		Pick Outbound Delivery (F0868) -pick

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Post Goods Issue		VL06O_CLOUD	-
Manage JIT Customer Data	JITCustomer		Manage Just-In-Time Customer data (F3011) -ma
Manage JIT Customer Supply Control	JITCustomerSupplyContr		Manage JIT Customer Supply Control (F3010) -ma
(Optional) Monitor JIT Calls		NONE/DIAGRAM ONLY	-
(Optional) Monitor JIT Calls		NONE/DIAGRAM ONLY	-
Create Customer Material Info		NONE/DIAGRAM ONLY	-
Create JIT Calls Manually		NONE/DIAGRAM ONLY	-
Create Outbound Delivery for Sequenced JIT C		NONE/DIAGRAM ONLY	-
Create Outbound Delivery for Summarized JIT C		NONE/DIAGRAM ONLY	-
Update JIT Calls Manually		NONE/DIAGRAM ONLY	-
Sales Order Entry	SalesOrder	VA01	Manage Sales Orders (F1873) -manage
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Scheduling Job for Billing Creation (Optional)	ApplicationJob		Schedule Billing Creation (F1519) -show
Scheduling Job for Billing Release (Optional)	ApplicationJob		Schedule Billing Release (F1518) -show
Scheduling Job for Billing Output (Optional)	ApplicationJob		Schedule Billing Output (F1510) -show
Self-Service Configuration to Set POD Relevanc	CloudSolution		Manage Your Solution (F1241) -manage
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Split Outbound Delivery (Optional)		VLSP	-
Add Freight Cost (Optional)		VL02N	-
Post Goods Issue		VL02N	-
Proof of Delivery (Optional)		VLPOD	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Pro Forma Invoice (Optional)	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Scheduling Job for Delivery Creation (Optional)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Scheduling Job for Goods Issue Deliveries (Opt	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -sho
Scheduling Job for Billing Creation (Optional)	ApplicationJob		Schedule Billing Creation (F1519) -show
Scheduling Job for Billing Release (Optional)	ApplicationJob		Schedule Billing Release (F1518) -show
Scheduling Job for Billing Output (Optional)	ApplicationJob		Schedule Billing Output (F1510) -show
Issue Billing Document (E-document Framework)		NONE/DIAGRAM ONLY	-
Create Info Record for Material QM001	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Quality Notification with Basic Data		QM01	-
Capture Defects and Document Immediate Acti		QM02	-
Define Tasks		QM02	-
Execute Tasks and Document Outcome		QM12	-
Review Tasks		QM02	-
Document Supplier Root Cause Analysis		QM02	-
Complete Notification		QM02	-
Display a List of Quality Notifications (optional)		QM11	-
Display a List of Quality Notification Tasks (opti		QM11	-
Create Info Record for Material QM001	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Quality Notification with Basic Data		QM01	-
Capture Defects, Define Root Cause Analysis, a		QM02	-
Define Corrective Actions and Correction Tasks		QM02	-
Execute Root Cause Analysis, Corrective Actio		QM12	-
Review Root Cause Analysis and Document Ro		QM02	-
Define Preventive Actions		QM02	-
Execute Preventive Actions and Document Outc		QM12	-
Review Preventive Actions		QM02	-
Complete Notification		QM02	-
Display a List of Quality Notifications (optional)		QM11	-
Display a List of Quality Notification Tasks (opti		QM11	-
Sales Accounting Overview	ProfitabilityAnalysis		Sales Accounting Overview (F3228) -overview
Review Incoming Sales Orders Report	Order		Incoming Sales Orders - Predictive Accounting (F2
Gross Margin Presumed/Actual	Customer		Gross Margin – Presumed/Actual (F3417) -grossM
Trigger Block Definition Diagram Assignment fo	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -mainte
Assign Relevant Block Definition Diagram to Bill	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Change Bill of Material	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Trigger Requirements View for Bill of Material	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -mainte
Set Change Master Status to Inactive		CC02	-
Trigger Block Definition Diagram Assignment fo	DocumentInfoRecord		Manage Documents (F2733) -manage
Change Design Document	DocumentInfoRecord		Manage Documents (F2733) -manage
Trigger Requirements Assignment for Configura		PMEVC	-
Create High-Level Dependencies		PMEVC	-
Assign Block Definition Diagram for High-Level		PMEVC	-
Simulate Configurable BOM	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
Trigger Requirements Assignment for Material	Material		Manage Product Master Data - Material manage (F
Change Material		MM02	-
View Assigned BDD for Bill of Material	Material		Manage Product Master Data - Material manage (F
Assign Block Definition Diagram to the Design D		NONE/DIAGRAM ONLY	-
Assign Relevant BDD to the Material Master		NONE/DIAGRAM ONLY	-
Assign Relevant Block Definition Diagram to Co		NONE/DIAGRAM ONLY	-
Check Assigned BDD to the Document		NONE/DIAGRAM ONLY	-
Create Block Definition Diagram		NONE/DIAGRAM ONLY	-
Create Block Definition Diagram		NONE/DIAGRAM ONLY	-
Create Block Definition Diagram		NONE/DIAGRAM ONLY	-
Create Requirements		NONE/DIAGRAM ONLY	-
Create Requirements		NONE/DIAGRAM ONLY	-
Create Requirements		NONE/DIAGRAM ONLY	-
Link the Block Definition Diagram Item to the Re		NONE/DIAGRAM ONLY	-
Link the Block Definition Diagram to the Require		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Link the Block Definition Diagram to the Requirements		NONE/DIAGRAM ONLY	-
Publish Requirements		NONE/DIAGRAM ONLY	-
Publish the Block Definition Diagram		NONE/DIAGRAM ONLY	-
Publish the Block Definition Diagram		NONE/DIAGRAM ONLY	-
Publish the Block Definition Diagram		NONE/DIAGRAM ONLY	-
Publish the Requirements		NONE/DIAGRAM ONLY	-
Publish the Requirements		NONE/DIAGRAM ONLY	-
Trigger Assignment of Relevant Block Definition		NONE/DIAGRAM ONLY	-
Trigger Block Definition Diagram Assignment to		NONE/DIAGRAM ONLY	-
View Block Definition Diagram Assigned to Mate		NONE/DIAGRAM ONLY	-
Define Software Compatibility	SoftwareConstraint		Manage Software Constraints (F2098) -manageSc
Check Software Compatibility	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Fix Conflicts	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Create Software Material		MM01	-
Create Software Document and Link the Softwa		CV01N	-
Add new Software Item to BOM	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Fix Conflicts	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Create New Software Version		CV01N	-
Update Software Item with New Version in BoM	MaterialBOM		Maintain Bill Of Material (F1813) -Maintenance
Commitment Management by Cost Center	CostCenter		Commitments by Cost Center (F3016) -displayCor
Monitor Projects via Project Budget Report	EnterpriseProject		Project Budget Report - Line Items (F3378) -displa
Accounts Payable Overview Page	Account		Accounts Payable Overview (F2917) -overviewPay
Accounts Receivable Overview	CompanyCode		Accounts Receivable Overview (F3242) -overviewA
Create Initial Material Stock		MIGO	-
Maintain Planned Independent Requirements (V	ForecastDemand		Maintain PIRs (F3445) -maintain
Maintain Planned Independent Requirements (V	ForecastDemand		Maintain PIRs (F3445) -maintain
Carry Out Material Requirements Planning at Pl	ApplicationJob		Schedule MRP Runs (F1339) -show
Carry Out Material Requirements Planning at Pl	ApplicationJob		Schedule MRP Runs (F1339) -show
Evaluate Stock/Requirements Situation (Variant	MRPMaterial		Monitor Material Shortages - Segment (F0247A) -r
Evaluate Stock/Requirements Situation (Variant	MRPMaterial		Monitor Material Shortages - Segment (F0247A) -r
Carry Out Conversion to Production Orders for	MRPMaterial		Manage Material Coverage and Monitor Material C
Carry Out Conversion to Production Orders for	MRPMaterial		Manage Material Coverage and Monitor Material C
Review Material Availability Status for Productio	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Review Material Availability Status for Productio	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Stage Materials for Final Assembly (Variant A a		MF60	-
Release Production Order for Final Assembly (V	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Release Production Order for Final Assembly (V	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Review Production Order (Variant A)	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Review Production Order (Variant B)	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Preview Goods Receipt Slip and Label (Optiona	MaterialMovement		Material Documents Overview (F1077) -displayList
Preview Goods Receipt Slip and Label (Optiona	MaterialMovement		Material Documents Overview (F1077) -displayList
Create Planned Independent Requirements		MD61	-
Material Requirements Planning	ApplicationJob		Schedule MRP Runs (F1339) -show
Conversion to Production Order and Assembly	MRPMaterial		Manage Material Coverage and Monitor Material C
Material Staging for Final Assembly		MF60	-
Review Scrap Report (Variant A and B)	ProductionOrder		Production Order Object Page (F2261) -analyzeMa
Assembly		NONE/DIAGRAM ONLY	-
Camera Check		NONE/DIAGRAM ONLY	-
Casing Assembly		NONE/DIAGRAM ONLY	-
Check Component Availability		NONE/DIAGRAM ONLY	-
Check Component Availability		NONE/DIAGRAM ONLY	-
Check Line Monitor		NONE/DIAGRAM ONLY	-
Check Status/Post Material Consumption		NONE/DIAGRAM ONLY	-
Chip Assembly		NONE/DIAGRAM ONLY	-
Chip Programming		NONE/DIAGRAM ONLY	-
Chip Storage		NONE/DIAGRAM ONLY	-
Coating		NONE/DIAGRAM ONLY	-
Confirm Assembly Activities		NONE/DIAGRAM ONLY	-
Confirm Assembly Activities		NONE/DIAGRAM ONLY	-
Cover Assembly		NONE/DIAGRAM ONLY	-
Cover Printing		NONE/DIAGRAM ONLY	-
Cover Storage		NONE/DIAGRAM ONLY	-
Create Shop Floor Control		NONE/DIAGRAM ONLY	-
Create Shop Order for Chip		NONE/DIAGRAM ONLY	-
Create Shop Order for Cover		NONE/DIAGRAM ONLY	-
Drilling		NONE/DIAGRAM ONLY	-
Empty Product Carrier arrives		NONE/DIAGRAM ONLY	-
Final Assembly		NONE/DIAGRAM ONLY	-
Finished Good - Transport to Warehouse		NONE/DIAGRAM ONLY	-
Finished Good - Transport to Warehouse		NONE/DIAGRAM ONLY	-
Identify Workpiece		NONE/DIAGRAM ONLY	-
Initialize Assembly		NONE/DIAGRAM ONLY	-
Load Parameters		NONE/DIAGRAM ONLY	-
Load Parameters to Perform Quality Control Wd		NONE/DIAGRAM ONLY	-
Manual Rework		NONE/DIAGRAM ONLY	-
Post Material Consumption		NONE/DIAGRAM ONLY	-
Post Material Consumption		NONE/DIAGRAM ONLY	-
Preview Goods Receipt Slip		NONE/DIAGRAM ONLY	-
Print Traveler Dokument		NONE/DIAGRAM ONLY	-
Product Carrier arrives		NONE/DIAGRAM ONLY	-
Release Shop Order and SFCs (Shop Floor Cor		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Repair Workpiece		NONE/DIAGRAM ONLY	-
SFC queued		NONE/DIAGRAM ONLY	-
SFC queued		NONE/DIAGRAM ONLY	-
Send Workpiece to Stock		NONE/DIAGRAM ONLY	-
Set Status Complete		NONE/DIAGRAM ONLY	-
Set next operation		NONE/DIAGRAM ONLY	-
Shall Removal?		NONE/DIAGRAM ONLY	-
Tempering		NONE/DIAGRAM ONLY	-
Weighing		NONE/DIAGRAM ONLY	-
Post Goods Receipt	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -
Create Consignment Info Record		ME11	-
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Settle Consignment Withdrawals		MRKO	-
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Transfer Stock	Material		Transfer Stock - In Plant (F1061) -transferStock
Approve Purchase Order (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Configure BOP Segment	ABOPSegment		Configure BOP Segment (F2158) -configure
Configure BOP Variant	ABOPVariant		Configure BOP Variant (F2160) -configure
Configure Custom BOP Sorting	ABOPCustomSort		Configure Custom BOP Sorting (F2983) -configure
Monitor Availability		CO09	-
Schedule BOP Run	ApplicationJob		Schedule BOP Run (F2665) -show
Monitor BOP Run	ABOPRun		Monitor BOP Run (F2159) -monitor
Schedule Deletion of ATP Results Log	ApplicationJob		Schedule Deletion of ATP Results Log (F2763) -sh
Schedule Accounts Receivable Jobs - External	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Schedule General Ledger Jobs - External Paym	ApplicationJob		Schedule General Ledger Accounting Jobs (F1927
Request Payment Advice from 3rd Party Provider		NONE/DIAGRAM ONLY	-
SAP Digital Payments: Advice Processing Appli		NONE/DIAGRAM ONLY	-
Schedule Automatic Clearing Job		NONE/DIAGRAM ONLY	-
Display Open Invoices	Customer		Manage Customer Line Items (F0711) -manageLin
Schedule Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770
Release Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770
Check Open Items to be paid via Papyal		NONE/DIAGRAM ONLY	-
Payment Run		NONE/DIAGRAM ONLY	-
Create Purchasing Info Record		ME11	-
Create Purchasing Scheduling Agreement		ME31L	-
Monitor Central Purchase Contract Items	CentralPurchaseContract		Monitor Central Purchase Contract Items (F3492)
Create Central Purchase Contracts and Distribu	CentralPurchaseContract		Manage Central Contracts (F3144) -manage
Create Situation Type for Central Contract Item	SituationDefinition		Define Situation Types (F2947) -maintain
Create Situation Type for Expiration of Central C	SituationDefinition		Define Situation Types (F2947) -maintain
Managage Teams and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -mai
Post Goods Receipt – In Backend System		MIGO	-
Create Credit Memo (Optional)		MIRO	-
Create Supply Invoice – In Backend System		MIRO	-
Import Release Orders	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Display Central Purchase Contracts (Optional)	CentralPurchaseContract		Manage Central Contracts (F3144) -manage
Release Central Purchase Contract (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Central Purchase Contracts (optional)		NONE/DIAGRAM ONLY	-
Check Distributed Purchase Contracts (optional)		NONE/DIAGRAM ONLY	-
Check Distributed Scheduling Agreements (opti		NONE/DIAGRAM ONLY	-
Create Central Purchase Contracts and Distribu		NONE/DIAGRAM ONLY	-
Create Credit Memo (Optional)		NONE/DIAGRAM ONLY	-
Create Purchase Order		NONE/DIAGRAM ONLY	-
Create Schedule Lines		NONE/DIAGRAM ONLY	-
Create Supply Invoice – In Backend System		NONE/DIAGRAM ONLY	-
Post Goods Receipt		NONE/DIAGRAM ONLY	-
Release Central Purchase Contract (Optional)		NONE/DIAGRAM ONLY	-
Create Subcontracting Info Record		ME11	-
Initialize Material Stock (Optional)	Material		Manage Stock (F1062) -manageStock
Activate Flexible Workflow for Scheduling Agree	CloudSolution		Manage Your Solution (F1241) -manage
Configure Flexible Workflow for Scheduling Agr	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Create Scheduling Agreement - Subcontracting		ME31L	-
Create Purchase Requisition		ME51N	-
Convert Purchase Requisition to Scheduling Ag		ME31L	-
Approve Scheduling Agreement (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
MRP Run	ApplicationJob		Schedule MRP Runs (F1339) -show
Evaluate Stock Requirement Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Maintain Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Print Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Monitor Subcontracting Documents (Optional)	Material		Monitor Subcontracting Orders (F3095) -displayBy
Create Outbound Delivery	Material		Subcontracting Cockpit (F2948) -manageBySubco
Pick and Post Goods Issue	OutboundDelivery		Pick Outbound Delivery (F0868) -pick
Post Goods Receipt		MIGO	-
Create Supplier Invoice		MIRO	-
Activating Flexible Workflow for Scheduling Agr	CloudSolution		Manage Your Solution (F1241) -manage
Configuring Flexible Workflow for Scheduling Ag	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Creating Info Record - Consignment		ME11	-
Creating Purchase Requisition - Consignment		ME51N	-
Converting Purchase Requisitions to Scheduling		ME31L	-
Creating Scheduling Agreement Consignment		ME31L	-
Approving Scheduling Agreement (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Maintaining Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Printing Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Evaluating the Stock/Requirement Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Posting Goods Receipt		MIGO	-
Transferring Posting from Vendor Consigned St	Material		Transfer Stock - In Plant (F1061) -transferStock
Invoicing Receipt from Consignment Withdrawa		MRKO	-
Delete Bank Fee Conditions	BankAccount		Manage Bank Fee Conditions (F3185) -manageBa
Edit Bank Fee Conditions	BankAccount		Manage Bank Fee Conditions (F3185) -manageBa
Create Bank Fee Conditions	BankAccount		Manage Bank Fee Conditions (F3185) -manageBa
General Check of Bank Fee Conditions	BankAccount		Manage Bank Fee Conditions (F3185) -manageBa
Monitor Bank Fees	BankAccount		Bank Fee Analysis (F3001) -analyzeBankFee
Change Pricing Validation Status	BankAccount		Bank Fee Analysis (F3001) -analyzeBankFee
Assign Validation Conditon	BankAccount		Bank Fee Analysis (F3001) -analyzeBankFee
Bank Fees General Check	BankAccount		Bank Fee Analysis (F3001) -analyzeBankFee
Import Bank Services Billing Files	BankAccount		Bank Fee Import (F3002) -importBankFee
Perform Configuration Change	CloudSolution		Manage Your Solution (F1241) -manage
Define Business Rules		NONE/DIAGRAM ONLY	-
Define Data Sources		NONE/DIAGRAM ONLY	-
Execute ad-hoc query		NONE/DIAGRAM ONLY	-
Perform updates relevant for monitoring		NONE/DIAGRAM ONLY	-
Create Audit with Default Audit Structure		SAIS	-
Run Reports and Transactions Listed in Audit S		SAIS	-
Display Audit Log		SAIS	-
Audit Journal	AccountingJournalList		Audit Journal (F0997) -auditJournal
Tax Reconciliation Account Balance	TaxReport		Tax Reconciliation Account Balance (F2095) -reco
Tax Declaration Reconciliation	TaxReport		Tax Declaration Reconciliation (F2096) -reconcile
Manage Legal Transactions	LegalTransaction		Manage Legal Transactions (F2310) -manage
Manage Legal Documents	LegalDocument		Manage Legal Documents (F2453) -manage
Content editing		NONE/DIAGRAM ONLY	-
Create Contract with template		NONE/DIAGRAM ONLY	-
Edit Content Version V1		NONE/DIAGRAM ONLY	-
Import Formatted Content		NONE/DIAGRAM ONLY	-
Manage Legal Transactions		NONE/DIAGRAM ONLY	-
Navigate to documents tab		NONE/DIAGRAM ONLY	-
New Version V2 updated		NONE/DIAGRAM ONLY	-
Update Document Status		NONE/DIAGRAM ONLY	-
Update status as set to final		NONE/DIAGRAM ONLY	-
Updates in new version V3 etc.		NONE/DIAGRAM ONLY	-
Upload Signed document		NONE/DIAGRAM ONLY	-
Valuation Run		F107	-
Analyze Doubtful Debts	Customer		Doubtful Accounts Valuation (F3246) -analyzeDou
Bad Debt Write-Off		F-04	-
Analyze Bad Debts		NONE/DIAGRAM ONLY	-
Complete Customer Master Data		NONE/DIAGRAM ONLY	-
Create New Valuation Adjustment Key (Optiona		NONE/DIAGRAM ONLY	-
Create Postings		NONE/DIAGRAM ONLY	-
Display Postings		NONE/DIAGRAM ONLY	-
Display Valuation Proposal		NONE/DIAGRAM ONLY	-
Post Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Pay (Via Payment Run)	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770
Create Outgoing Invoice		FB70	-
Pay via Incoming Payment	Customer		Post Incoming Payments (F1345) -postPayment
Manage Internal Orders	InternalOrder		Manage Internal Orders (F1604) -manageInternalO
Transfer Costs - Cost Center to Internal Order		KB15N	-
Start the SAP S/4HANA Migration CockpitTest	DMPPostLoadValOverview		Data Migration Status (F3280) -display
Create Initial Stock	Material		Manage Stock (F1062) -manageStock
Maintain Rounding Value		/CPD/PWS_MM02	-
Replenishment Planning Review	DDProductPlanning		Demand Driven Replenishment (F2831) - Planning
Create Sales Order for Finished Goods	SalesOrder		Manage Sales Orders (F1873) -manage
Schedule MRP Runs	ApplicationJob		Schedule MRP Runs (F1339) -show
Convert Planned Order to Production Order	MRPPlanningSegment		Manage Material Coverage - MRP Planning Segm
Create Production Order (Option 2)		CO01	-
Check Planner Overview	Material		Planner's Overview page (F2832) -overview
Replenishment Planning	DDProductPlanning		Demand Driven Replenishment (F2831) - Planning
Replenishment Execution	DDProductPlanning		Demand Driven Replenishment (F2831) - Planning
Post Goods Issue		MIGO_GI	-
Replenishment Execution Review	DDProductPlanning		Demand Driven Replenishment (F2831) - Planning
Post Goods Receipt		MIGO_GR	-
Replenishment Planning incl. Supply Creation a		NONE/DIAGRAM ONLY	-
1Y2 - Demand-Driven Buffer Level Managemen		PRECEDING PROCESS	-
Succeeding Production Execution		PROCESSLINK SUBPROC	-
Set Report Relevancy		HRY_REPRELEV	-
Replicate Runtime Hierarchy	ApplicationJob		Application Jobs (F1240) -show
Template for File Upload	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
Import File	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
Prepare the File for Statistical Key Figure	StatisticalKeyFigure		Import Statistical Key Figures Plan Data (F3779) -t
Execute Plan Assessment Cycle of Shared Exp	OverheadCycle		Manage Allocations (F3338) -manageCostAllocati
Create Allocations in Groups	MasterDataHierarchy		Manage Global Accounting Hierarchies (F2918) -m
Run Allocation Groups	OverheadCycle		Run Cost Allocation (F3548) -runCostAllocationCy
Plan Data Reporting for Cost Centers	CostCenter		Cost Centers - Plan/Actual (F0949) -analyzePlanA
Execute Plan Profit Center Distribution		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Import Statistical Key Figure Plan Data		NONE/DIAGRAM ONLY	-
View Plan Profit Center Distribution		NONE/DIAGRAM ONLY	-
Create Info Record for Material QM001	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Record Defect	Defect		Record Defect - record (F2929) -record
Process Defect and Define Quality Task	Defect		Record Defect - display (F2929) -display
Execute Quality Task and Document Outcome	QualityTask		Manage quality tasks (F3250) -process
Complete Defect Processing	Defect		Record Defect - display (F2929) -display
Record Defect Using CoPilot (Optional)	Defect		Quick Create Defect (F2987) -quickcreate
Assign Defect to Quality Notification (Optional)	Defect		Manage Defects (F2649) -manage
Analyze Defects (Optional)	Defect		Manage Defects (F2649) -manage
Overview Page Quality Engineer (Optional)	InspectionLot		Overview Page for Quality Engineer (F2360) -displ
Create Inspection Lot	InspectionLot		Manage Inspection Lots (F2343) -manage
Record Inspection Results	InspectionOperation		Record Inspection Results (F1685) -recordResults
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsaget
Create Info Record for Material QM001	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Quality Notification with Basic Data		QM01	-
Capture Defects, Define Root Cause Analysis, a		QM02	-
Define Corrective Actions		QM02	-
Execute Root Cause Analysis and Corrective Ac		QM12	-
Review Root Cause Analysis and Document Ro		QM02	-
Define Preventive Actions		QM02	-
Execute Preventive Actions and Document Outc		QM12	-
Review Preventive Actions		QM02	-
Complete Quality Notification		QM02	-
Display a List of Quality Notifications (Optional)		QM11	-
Display a List of Quality Notifications Tasks (Op		QM13	-
Display CDS Queries of Sales Scenario	CDSBrowser		Query Browser - CDS Browser (F2170) -browse
Display Content of CDS Queries for Sales Scen	CDSBrowser		Query Browser - CDS Browser (F2170) -browse
Create Application Based on CDS Queries	CDSBrowser		Query Browser - CDS Browser (F2170) -browse
Display CDS Queries for Procurement Scenario	AnalyticQuery		Query Browser (F1068) -browse
Display CDS Queries of Manufacturing Scenario	CDSBrowser		Query Browser - CDS Browser (F2170) -browse
Show Content of CDS Queries for Manufacturin	CDSBrowser		Query Browser - CDS Browser (F2170) -browse
Asset Accounting Overview Page	FixedAsset		Asset Accounting Overview (F3096) -overview
Create Purchasing Info Record	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Define Contract Process Varients (Optional)	CloudSolution		Manage Your Solution (F1241) -manage
Maintain Automatic Account Determination (Opt	CloudSolution		Manage Your Solution (F1241) -manage
Configure Flexible Workflow for Condition Contr	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Configure Flexible Workflow for Condition Contr	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Configure Flexible Workflow for Settlement Doc	Workflow		Manage Workflows (F2190, F2705, F2720, F2872
Create Team and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -mai
Create Supplier Condition Contract	ConditionContract		Manage Supplier Condition Contracts (F3411) -ma
Request to Release for Condition Contract for S	ConditionContract		Manage Supplier Condition Contracts (F3411) -ma
Check Business Volume (optional)		WB2R_BUSVOL	-
Post Accruals (optional)		WB2R_SC	-
Partial Settlement (optional)		WB2R_SC	-
Final Settlement		WB2R_SC	-
Final Settlement with Adjustments (Optional)	ConditionContract		Manage Supplier Condition Contracts (F3411) -ma
Manage Purchase Orders	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Manage Supplier Invoices	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Invoice		NONE/DIAGRAM ONLY	-
Create Purchase Order		NONE/DIAGRAM ONLY	-
Execute Collective Settlement		NONE/DIAGRAM ONLY	-
Post Goods Receipt		NONE/DIAGRAM ONLY	-
Create Contract		RECN	-
Create Contract		RECN	-
Create Contract – In Local Currency		RECN	-
Create Contract – In Foreign Currency		RECN	-
Periodic Posting - Simulation		RERAPP	-
Periodic Posting - Execution		RERAPP	-
Post Contract Valuation - Simulation		RECEEP	-
Post Contract Valuation - Execution		RECEEP	-
New Condition		RECN	-
Change Condition		RECN	-
Edit Contract Valuation		RECECN	-
(1XV) SAP S/4HANA for Legal Content	CloudSolution		Manage Your Solution (F1241) -manage
Change Contract End Date		RECN	-
Change Customer		RECN	-
Free Adjsutment- Simulate		RECN	-
Index Adjsutment- Simulate		RECN	-
Free Adjsutment - Execute		RECN	-
Index Adjsutment - Execute		RECN	-
Create Invoice		RERAIV	-
Reverse Invoice		RERAIVRV	-
Print Invoices		RECPA520	-
Report: Contracts Overview		REISCN	-
Report: Valuation Rules		RECEISRULECN	-
Report: Condition-specific Valuation Rules		RECEISCONDRULECN	-
Report: Contract Valuations		RECESH	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Objects for Contracts		REISCNNOA	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Report: Term		REISCNPE	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
Report: Reclassification		RECEISRECLASSIFY	-
Report: Assets for Contracts		RECEISASSETCN	-
Reports: RE Documents for Contracts		REISREDOCCN	-
Display Valuation Balances		RECEISBALANCE	-
Report: Liabilities Grading		RECEISLIABGRAD	-
Report: Reminder Dates		RECARSCN	-
End Contract		RECN	-
Archive Contract		RECN	-
Cash Flow Update for Contracts - Simulation		REDCGOL	-
Cash Flow Update for Contracts - Execution		REDCGOL	-
Worklist: Update Objects - Simulation		RECARG	-
Worklist: Update Objects - Execution		RECARG	-
Analyze Logs		RECALA	-
Analyze Contract		RECN	-
Access Location Management		NONE/DIAGRAM ONLY	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activate adjustment		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset disposal		NONE/DIAGRAM ONLY	-
Assign existing partner, depending on contract t		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other business partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change BP		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Condition		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Create Term and select the adjustment		NONE/DIAGRAM ONLY	-
Choose contract typ		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Execute/Continue Adjustment		NONE/DIAGRAM ONLY	-
Chose Save		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-
Deactivation asset		NONE/DIAGRAM ONLY	-
Display preview		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Enter Contract data		NONE/DIAGRAM ONLY	-
Execute		NONE/DIAGRAM ONLY	-
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert Critical dates and reminders for contracts		NONE/DIAGRAM ONLY	-
Insert Organizational Assignment		NONE/DIAGRAM ONLY	-
Insert Terms		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert notice, renewal options		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Customer Account		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract data		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain critical dates and reminders for contrac		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Mantain entries		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Navigate to your building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Open Fiori App: Create Invoice		NONE/DIAGRAM ONLY	-
Payment to Landlord/Service Provider		NONE/DIAGRAM ONLY	-
Pick contract currency (local or foreign) and val		NONE/DIAGRAM ONLY	-
Post Contract Payments		NONE/DIAGRAM ONLY	-
Post Contract Receivable		NONE/DIAGRAM ONLY	-
Reverse invoice		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Select Parameters of Free Adjustment		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Update Valuation		NONE/DIAGRAM ONLY	-
Update Valuation role, change fixed asset		NONE/DIAGRAM ONLY	-
Create Contract – In Local Currency		RECN	-
Create Contract – In Foreign Currency		RECN	-
Mass Check: Contracts		RECNCHECK	-
Periodic Posting - Simulation		RERAPP	-
Periodic Posting - Execution		RERAPP	-
Post Contract Valuation - Simulation		RECEEP	-
Post Contract Valuation - Execution		RECEEP	-
Change Contract End Date		RECN	-
New Condition		RECN	-
Change Condition		RECN	-
Edit Contract Valuation		RECECN	-
Change Customer		RECN	-
Free Adjustment- Simulate		RECN	-
Free Adjustment - Execute		RECN	-
Index Adjustment- Simulate		RECN	-
Index Adjustment - Execute		RECN	-
Create Invoice		RERAIV	-
Reverse Invoice		RERAIVRV	-
(1XV) SAP S/4HANA for Legal Content	CloudSolution		Manage Your Solution (F1241) -manage
Report: Contracts Overview		REISCN	-
Print Invoices		RECPA520	-
Report: Valuation Rules		RECEISRULECN	-
Report: Condition-specific Valuation Rules		RECEISCONDRULECN	-
Report: Contract Valuations		RECESH	-
Report: Business Partners for Contracts		REISCNBP	-
Report: Objects for Contracts		REISCNNOA	-
Report: Term		REISCNPE	-
Report: Reminder Dates		RECARSCN	-
Report: Liabilities Grading		RECEISLIABGRAD	-
Report: Assets for Contracts		RECEISASSETCN	-
Reports: RE Documents for Contracts		REISREDOCCN	-
Display Valuation Balances		RECEISBALANCE	-
End Contract		RECN	-
Cash Flow Update for Contracts - Simulation		REDCGOL	-
Cash Flow Update for Contracts - Execution		REDCGOL	-
Worklist: Update Objects - Simulation		RECARG	-
Worklist: Update Objects - Execution		RECARG	-
Analyze Logs		RECALA	-
Archive Contract		RECN	-
Report: Posted Documents for Contracts		REISRADOCITEM	-
Report: Reclassification		RECEISRECLASSIFY	-
		NONE/DIAGRAM ONLY	-
Access Location Management		NONE/DIAGRAM ONLY	-
Access Location Management		NONE/DIAGRAM ONLY	-
Activate Contract		NONE/DIAGRAM ONLY	-
Activate adjustment		NONE/DIAGRAM ONLY	-
Activation valuation rule (creates fixed asset)		NONE/DIAGRAM ONLY	-
Asset Disposal		NONE/DIAGRAM ONLY	-
Assign existing partner, depending on contract t		NONE/DIAGRAM ONLY	-
Assign new Partners		NONE/DIAGRAM ONLY	-
Assign other business partner		NONE/DIAGRAM ONLY	-
Assign valuation rule		NONE/DIAGRAM ONLY	-
Change BP		NONE/DIAGRAM ONLY	-
Change General Data		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Conditions		NONE/DIAGRAM ONLY	-
Choose Create Term and Select the Adjustmen		NONE/DIAGRAM ONLY	-
Choose contract typ		NONE/DIAGRAM ONLY	-
Choose contract type		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Adjustment		NONE/DIAGRAM ONLY	-
Chose Assign Free Conditions		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Change Object		NONE/DIAGRAM ONLY	-
Chose Execute/Continue Adjustments		NONE/DIAGRAM ONLY	-
Chose Save		NONE/DIAGRAM ONLY	-
Create contract		NONE/DIAGRAM ONLY	-
Creation valuation cash flow		NONE/DIAGRAM ONLY	-
Deactivation Asset		NONE/DIAGRAM ONLY	-
Display preview		NONE/DIAGRAM ONLY	-
Enter Contract Data		NONE/DIAGRAM ONLY	-
Enter Contract Data		NONE/DIAGRAM ONLY	-
Execute		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Input one of the parameters for free adjustment		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract conditions		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert contract objects		NONE/DIAGRAM ONLY	-
Insert critical dates and reminders for contracts		NONE/DIAGRAM ONLY	-
Insert notice, renewal options		NONE/DIAGRAM ONLY	-
Insert terms		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Link contract documents		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Log on to C4RE		NONE/DIAGRAM ONLY	-
Maintain Contract Data		NONE/DIAGRAM ONLY	-
Maintain Critical dates and reminders for contra		NONE/DIAGRAM ONLY	-
Maintain Terms		NONE/DIAGRAM ONLY	-
Maintain contract conditions		NONE/DIAGRAM ONLY	-
Maintain contract objects		NONE/DIAGRAM ONLY	-
Maintain customer account		NONE/DIAGRAM ONLY	-
Maintain notice, renewal options		NONE/DIAGRAM ONLY	-
Maintain entries		NONE/DIAGRAM ONLY	-
Navigate to your Building		NONE/DIAGRAM ONLY	-
Navigate to your Building		NONE/DIAGRAM ONLY	-
Open Dialog to Assign Contract		NONE/DIAGRAM ONLY	-
Open Dialog to Create Contract		NONE/DIAGRAM ONLY	-
Open Fiori App: Create Invoice		NONE/DIAGRAM ONLY	-
Payment to landlord/service provider		NONE/DIAGRAM ONLY	-
Pick contract currency (local or foreign) and valu		NONE/DIAGRAM ONLY	-
Post Contract receivable		NONE/DIAGRAM ONLY	-
Post contract payments		NONE/DIAGRAM ONLY	-
Reverse invoice		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Run Report		NONE/DIAGRAM ONLY	-
Save Contract		NONE/DIAGRAM ONLY	-
Save Contract Assignment		NONE/DIAGRAM ONLY	-
Select Parameters of Free Adjustment		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Simulate Cash Flow		NONE/DIAGRAM ONLY	-
Update Valuation cash flow		NONE/DIAGRAM ONLY	-
Update Valuation role, change fixed asset		NONE/DIAGRAM ONLY	-
Update valuation		NONE/DIAGRAM ONLY	-
Post Incoming Payments	Customer		Post Incoming Payments (F1345) -postPayment
Create Condition Contract for an External Sales		WCOCO	-
Check Business Volume (Optional)		WB2R_BUSVOL	-
Check Business Volume		WB2R_BUSVOL	-
Post Accruals (Optional)		WB2R_SV	-
Partial Settlement with Reversal of Accruals (Op		WB2R_SV	-
Post Incoming Payments (optional)	Customer		Post Incoming Payments (F1345) -postPayment
Final Settlement with Reversal of Accruals		WB2R_SV	-
Final Settlement with Adjustments (Optional)		WCOCO	-
Create Purchasing Info Records	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Post Goods Receipt	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -
Post Goods Receipt		MIGO	-
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Monitor Supplier Confirmations (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Confirm Purchase Order (Optional)		ME22N	-
Create Purchasing Info Record		ME11	-
Monitor Situations	SituationInstance		Monitor Situations (F3264) -monitor
Post Supplier Invoice	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Create Supplier Invoice with PO/ GR relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Inbound Delivery		VL34	-
Confirm Quantities for Putaway		VL06IP	-
Monitor Supplier Confirmations (Optional)	PurchaseOrderItem		Monitor Supplier Confirmations (F2359) -monitorS
Create Manage Team and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -mai
Create Situation Template	SituationDefinition		Define Situation Types (F2947) -maintain
Schedule Job for Goods Receipt	ApplicationJob		Schedule Goods Receipt for Inbound Deliveries (F
Schedule Job for Inbound Delivery	ApplicationJob		Schedule Inbound Delivery Creation (F2798) -show
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
React to Critical Supply Situation (Optional)	PurchaseOrderItem		Monitor Supplier Confirmations (F2359) -monitorS
Approve Supplier Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Reverse Goods Receipt (Optional)		VL09	-
Post Goods Receipt	InboundDelivery		Post Goods Receipt Delivery (F2502) -createGR
Detect Critical Supply Situation		NONE/DIAGRAM ONLY	-
Create Sales Order to Foreign Customer	SalesOrder		Manage Sales Orders (F1873) -manage
Create Outbound Delivery		VL01N	-
Create Billing		VF01	-
Create Purchase Document to Foreign Supplier		ME21N	-
Create Inbound Delivery		VL31N	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Post Goods Receipt		VL32N	-
Message Monitoring and Troubleshooting using	AIFUserRecipientAssignm		Assign Recipients to User (F2949) -manage
Relevant document types are sent to SAP Globa		NONE/DIAGRAM ONLY	-
Relevant document types created (by user or sy		NONE/DIAGRAM ONLY	-
Check Threshold Violations		NONE/DIAGRAM ONLY	-
Create KRI Template(s)		NONE/DIAGRAM ONLY	-
Create Risk(s) and Opportunity(s)		NONE/DIAGRAM ONLY	-
Option 1: Create KRI Implementation for SAP T		NONE/DIAGRAM ONLY	-
Option 2: Create KRI Implementation for OData		NONE/DIAGRAM ONLY	-
Perform relevant activities		NONE/DIAGRAM ONLY	-
Trigger thr KRI Monitoring Job		NONE/DIAGRAM ONLY	-
Manage Commodity Codes		/SAPSL/CLSNR_01	-
Manage Commodity Codes from Data Provider	CommodityCode		Manage Content from Data Provider - Commodity
Classify Products Commodity Codes	Product		Classify Products - Commodity Codes (F2151) -cla
Reclassify Products Commodity Codes (Optiona	Product		Reclassify Products - Commodity Codes (F2152) -
Manage Customs Tariff Numbers	CustomsTariffNumber		Manage Customs Tariff Numbers (F3122) -manag
Classify Products Customs Tariff Numbers	Product		Classify Products - Customs Tariff Numbers (F314
Reclassify Products Customs Tariff Numbers (C	Product		Reclassify Products - Customs Tariff Numbers (F3
Check Exposed Service	CommunicationArrangem		Communication Arrangement (F1763) -maintain
Update Data for Consolidation Unit (Optional)		CXGP	-
Validate Exposed Information (Optional)		CXGP	-
Assign Routing for SGPI001		CA02	-
Create Production Version for SGPI001		C223	-
Create Raw Material Stock		MIGO	-
Create Planned Independent Requirements	ForecastDemand		Manage PIRs (F1079) -manage
Material Requirements Planning	ApplicationJob		Schedule MRP Runs (F1339) -show
Evaluate the Stock / Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Create Production Order		CO41	-
Review Production Order		CO03	-
Goods Issue via Pick List		CO27	-
Manual Goods Issue (Instead of Picking List)		MIGO_TR	-
Monitor Order Progress	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Post Goods Receipt for Order	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -
Confirm Production incl. Component Backflush	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Review Production Order Confirmation	ManufacturingOrderOper		Manage Production Operations (F2335) -manage
Review Scrap Report	PPMaterialScrap		Material Scrap (F2035) -analyzeSBKPIDetailsS4H
Goods Issue of components manually		NONE/DIAGRAM ONLY	-
Quality Engineer Overview	InspectionLot		Overview Page for Quality Engineer (F2360) -displ
Quality Technician Overview	InspectionLot		Overview Page for Quality Technician - display Ins
Analyze Accepted and Rejected Lots	InspectionLot		FX Manage Inspection Lots - analyze (F2343) -ana
Analyze Skipped and Non Skipped Lots	InspectionLot		FX Manage Inspection Lots - analyze (F2343) -ana
Analyze Inspection Lots Leveraging Inspection L	InspectionLot		FX Manage Inspection Lots - analyze (F2343) -ana
Analyze Inspection Characteristics	InspectionLot		FX Manage Inspection Lots - analyze (F2343) -ana
Analyze Inspection Characteristics Leveraging I	InspectionLot		FX Manage Inspection Lots - analyze (F2343) -ana
Manage Defects	Defect		Manage Defects (F2649) -manage
Display Results History	InspectionResult		Results History Object Page - display (F2428) -dis
Quality Level History - Skip Rate in Last 180 Da	QualityLevel		Quality Level History (F2915) -analyze
Manage Control Charts	QualityControlChart		Manage Control Charts (F2810) -manage
Manage Quality Tasks	QualityTask		Manage Quality Tasks (F3381) -manage
Complete defect processing		NONE/DIAGRAM ONLY	-
Execute quality task and document outcome		NONE/DIAGRAM ONLY	-
Process defect and define quality task		NONE/DIAGRAM ONLY	-
Define Situation Types	PurchaseOrderItem		Reconcile GR/IR Accounts (F3302) -reconcileGRI
Monitor GR/IR Account Reconciliation	PurchaseOrderItem		Monitor GR/IR Account Reconciliation (F3303) -m
Manage Teams and Responsibilities	TeamAsResponsible		Manage Teams and Responsibilities (F3077) -mar
Monitor Notification(Optional)		NONE/DIAGRAM ONLY	-
Manage Workflows for Purchase Order Accruals	Workflow		Manage Workflows (F2190, F2705, F2720, F2872)
Transfer Purchase Orders (Optional)	ApplicationJob		Application Jobs (F1240) -show
Propose Periodic Accruals	ApplicationJob		Application Jobs (F1240) -show
Review Purchase Order Accruals for Cost Acco	PurchaseOrderAccrual		Review Purchase Order Accruals for Cost Account
My Inbox - Review Purchase Order Accruals	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Post Periodic Accruals	ApplicationJob		Application Jobs (F1240) -show
Analyze Accrual Postings	AccountingDocument		Analyze Accrual Postings (F3732) -analyzeAccrual
Define Threshold Variants	CloudSolution		Manage Your Solution (F1241) -manage
Display Purchase Order Accruals	PurchaseOrderAccrualOb		Display Purchase Order Accruals (F3928) -display
Workflows for Purchase Order Accruals Review		NONE/DIAGRAM ONLY	-
(Optional) Create Software Document and Link	DocumentInfoRecord		Manage Documents (F2733) -display
(Optional) Maintain the New Software Version in	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
Identify Spare Parts in the Manufacturing BOM	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
Set the Manufacturing BOM as Ready for Hando	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
Handover to SAP Asset Intelligence Network	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
(Optional) Create New Software Version	DocumentInfoRecord		Manage Documents (F2733) -display
(Optional) Handover the New Software Version	MaterialBOM		Maintain Bill Of Material - maintain (F1813) -maint
Publish the Model in SAP Asset Intelligence Net		NONE/DIAGRAM ONLY	-
Validate the Software Version Change in SAP A		NONE/DIAGRAM ONLY	-
Configure Flexible Workflow for Centrally Mana	Workflow		Manage Workflows for Centrally Managed Purcha
Create Purchase Requisition	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Import Purchase Requisitions	ApplicationJob		Schedule Import of Purchasing Documents (F3268
Manage Purchase Requisitions Centrally	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Assign Source of Supply (Optional)	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Check Purchase Requisition (Optional)		ME53N	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Approve Purchase Requisition (Optional)		ME54N	-
Create Purchase Order		ME21N	-
Import Purchase Orders	ApplicationJob		Schedule Import of Purchasing Documents (F3268)
Manage Purchase Orders Centrally	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Approve Purchase Order (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Post Goods Receipt – In Backend System		ME23N	-
Create Supplier Invoice		MIRO	-
Approve Purchase Order (Optional)		NONE/DIAGRAM ONLY	-
Approve Purchase Requisition (Optional)		NONE/DIAGRAM ONLY	-
Check Purchase Requisition (optional)		NONE/DIAGRAM ONLY	-
Confirm Goods Receipt		NONE/DIAGRAM ONLY	-
Create Purchase Order		NONE/DIAGRAM ONLY	-
Create Purchase Requisition		NONE/DIAGRAM ONLY	-
Create Supplier Invoice		NONE/DIAGRAM ONLY	-
Create Characteristic		CT04	-
Maintain Class		CL02	-
Create Dependency		PMEVC	-
Create Purchasing Info Record		ME11	-
Maintain Characteristic Display for Procurement		CU_CHAR_DISPLAY	-
Create Purchase Requisition by MRP	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Check Flexible Workflow for Purchase Order Ap	CloudSolution		Manage Your Solution (F1241) -manage
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Convert Purchase Requisitions to Purchase Ord	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Purchase Orders		ME21N	-
Approve Purchase Order (Optional)	PaymentItem		My Inbox - Approve Payment Item - China (F0862)
Preview Purchase Order (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Change Purchase Order (Optional)		ME22N	-
Post Goods Receipt		MIGO	-
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Review Supplier Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Approve Purchase Order (Optional)		NONE/DIAGRAM ONLY	-
Create Purchase Requisition	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Maintain the Default Setting for Users	UserDefaults		Default Settings for Users - Procurement (F1995) -
Activate Machine Learning Scenarios	CloudSolution		Manage Your Solution (F1241) -manage
Activate Machine Learning Scenarios	CloudSolution		Manage Your Solution (F1241) -manage
Create Purchase Requisition	PurchaseRequisition		Create Purchase Requisition (F1643) -create
Maintain the Default Setting for Users	UserDefaults		Default Settings for Users - Procurement (F1995) -
Create and Active Situation Type from standard	SituationDefinition		Define Situation Types (F2947) -maintain
Create Manage Team and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -mai
Convert Purchase Requisition to Purchase Ord	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Manage Catalog Recommendations	ProcurementCatalog		Manage Catalog Item Recommendations (F3293)
Catalog Item Information Added to Catalog		NONE/DIAGRAM ONLY	-
Choose Option to Dismiss Notification		NONE/DIAGRAM ONLY	-
Create PR with Free Text Item - Manage PR Ap		NONE/DIAGRAM ONLY	-
ML Provides Proposal to Create Catalog Item		NONE/DIAGRAM ONLY	-
Notification to Purchaser		NONE/DIAGRAM ONLY	-
Purchaser Chooses Notification		NONE/DIAGRAM ONLY	-
Purchaser Navigates to Manage Recommendat		NONE/DIAGRAM ONLY	-
Scheduling Job for Machine Learning		NONE/DIAGRAM ONLY	-
Train Predictive Model	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Set a Model Version to Active	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Retrain a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Delete a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Check Supplier Invoice with Payment Block	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Model Status	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Check Control of Scenarios/Scope Items Activa	CloudSolution		Manage Your Solution (F1241) -manage
Create Characteristic		CT04	-
Create Class		CL02	-
Create New Document	DocumentInfoRecord		Manage Documents (F2733) -display
Retrieve Auto-Classification	DocumentInfoRecord		Manage Documents (F2733) -display
Validate Auto-Classification	DocumentInfoRecord		Manage Documents (F2733) -display
Document Service		NONE/DIAGRAM ONLY	-
Machine Learning Foundation - Document Clas		NONE/DIAGRAM ONLY	-
Save Document		NONE/DIAGRAM ONLY	-
Train a Model	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Set a Model Version to Active	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Retrain a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Delete a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Sales Performance – Predictions	Sales		Sales Performance - Predictions (F3304) -predictF
Quotation Conversion Rates - Predicted	SalesQuotation		Quotation Conversion Rates (F1904) -analyzeSBK
Predicted Delivery Delay	SalesOrder		Predicted Delivery Delay (F3408) -manageDelay
Scheduling Jobs – Training Job	ApplicationJob		Schedule General Ledger Accounting Jobs (F1927)
Monitor Materials Without Purchase Contracts	Material		Monitor Materials Without Purchase Contract (F33
Set Compliance Relevance for Raw Material	Product		Manage Product Master Data - display (F1602) -di
Process Request for External Sourcing	RawMaterialChemicalInfo		Manage Raw Material Compliance (F3024) -monit
Maintain Supplier Compliance Data	ChemicalSupplierMaterial		Manage Supplier Compliance (F3034) -monitor
Maintain Supplier Compliance Data	ChemicalSupplierMaterial		Manage Supplier Compliance (F3034) -monitor
Assess Compliance of Raw Material	RawMaterialChemicalInfo		Manage Raw Material Compliance (F3024) -monit
Assess Compliance of Raw Material	RawMaterialChemicalInfo		Manage Raw Material Compliance (F3024) -monit
Assign Supplier to Raw Material	RawMaterialChemicalInfo		Manage Raw Material Compliance (F3024) -monit
Maintain Compliance Relevance for Product Ma		/CPD/PWS_MM02	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Set Compliance Relevance for Raw Material	Product		Manage Product Master Data - display (F1602) -di
Maintain Compliance Relevance for Product Ma	Product		Manage Product Master Data - display (F1602) -di
Process Compliance Request from Logistic	ComplianceRequest		Process Compliance Request (F3341) -manage
Assess Markets for a Product as Allowed (Using	ComplianceRequirementf		Assess Compliance Requirements - For Product (F
Assess Markets for a Product	UnpackagedChemicalInf		Assess Products for Markets (F2612) -manageMa
Process Compliance Request from Logistic (for	ComplianceRequest		Process Compliance Request (F3341) -manage
Reset Compliance Relevance for Product Maste		/CPD/PWS_MM02	-
Reset Compliance Relevance for Product Maste		/CPD/PWS_MM02	-
Create Sales Order with a Compliant Product	SalesOrder		Manage Sales Orders (F1873) -manage
Create Outbound Delivery for a Compliant Prod	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Create Outbound Delivery for a Compliant Prod	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Carry Out Picking for a Compliant Product		VL06O	-
Carry Out Picking for a Compliant Product		VL06O	-
Post Goods Issue for a Compliant Product		VL06O	-
Post Goods Issue for a Compliant Product		VL06O	-
Create Sales Order with a Restricted Saleable F	SalesOrder		Manage Sales Orders (F1873) -manage
Analyze Sales Order Fulfillment Monitor	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Process Request for Approval	ComplianceRequest		Process Compliance Request (F3341) -manage
Create Outbound Delivery for a Restricted Sale	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Change Outbound Delivery for a Restricted Sale		VL02N	-
Verify Compliance Information for a Restricted S	SalesOrder		Manage Sales Orders (F0804) -maintainForSellFr
Marketability check		NONE/DIAGRAM ONLY	-
Verify compliance information for compliance re		NONE/DIAGRAM ONLY	-
31H Chemical compliance information		PRECEDING PROCESS	-
31H - Assess Marketability of a Product		PRECEDING PROCESS	-
BD9 - Sell from Stock		PRECEDING PROCESS	-
Customer order		PRECEDING PROCESS	-
Delivery executed		SUCCEEDING PROCESS	-
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning	ApplicationJob		Schedule MRP Runs (F1339) -show
Check Capacity Situation	WorkCenter		Evaluate Work Center Capacity (F3289) -evaluate
Apply Changes to Available Capacity	WorkCenter		Evaluate Work Center Capacity (F3289) -evaluate
Conversion to Production/Process Orders	MRPMaterial		Manage Material Coverage and Monitor Material C
Create Initial Material Stock		MIGO	-
Check Available Capacity in Work Center		CR02	-
Evaluate Capacity Situation	WorkCenter		Evaluate Work Center Capacity (F3289) -evaluate
Set Initial Stock for Material		MIGO	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Execute Picking		VL06O	-
Post Goods Issue		VL02N	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Pro Forma Invoice (Optional)	BillingDocument		Create Billing Documents (F0798) -create
Scheduling Job for Delivery Creation (Optional)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Scheduling Job for Goods Issue Deliveries (Opt	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -sh
Scheduling Job for Billing Creation (Optional)	ApplicationJob		Schedule Billing Creation (F1519) -show
Scheduling Job for Billing Release (Optional)	ApplicationJob		Schedule Billing Release (F1518) -show
Scheduling Job for Billing Output (Optional)	ApplicationJob		Schedule Billing Output (F1510) -show
Execute Actual Price Calculation		KSII	-
Actual Costing		CKMLCP	-
Material Price Analysis	Material		Manage Material Valuations (F2680) -manageValu
Value Flow Monitor		ML4HVFM	-
Set Initial Stock for Material		MIGO	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Execute Picking		VL06O	-
Post Goods Issue		VL06O	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Run Sales Order Actual Report		NONE/DIAGRAM ONLY	-
Define Basic Settings	CloudSolution		Manage Your Solution (F1241) -manage
Convert Company Codes	CloudSolution		Manage Your Solution (F1241) -manage
Convert Sender Planning Groups	CloudSolution		Manage Your Solution (F1241) -manage
Convert Sender Planning Levels	CloudSolution		Manage Your Solution (F1241) -manage
Replicate House Bank from SAP S/4HANA Clou			-
Replicate Bank Account from SAP S/4HANA Cl			-
Monitor House Bank Replication from SAP S/4H			-
Monitor Bank Account Replication from SAP S/4			-
Monitor Hybrid Cash Flow Messages (Optional			-
Release Cash Flows	BankAccount		Release Cash Flows (F3446) -releaseCashFlows
Change on House Bank/Bank Account/House B		NONE/DIAGRAM ONLY	-
Change on House Bank/Bank Account/House B		NONE/DIAGRAM ONLY	-
Check Cash Reports		NONE/DIAGRAM ONLY	-
Check the House Bank/Bank Account/House Ba		NONE/DIAGRAM ONLY	-
Check the House Bank/Bank Account/House Ba		NONE/DIAGRAM ONLY	-
Correct the cash flow data		NONE/DIAGRAM ONLY	-
Inform the sender to correct and resend the dat		NONE/DIAGRAM ONLY	-
Inform the sender to correct and resend the dat		NONE/DIAGRAM ONLY	-
Inform to correct and resend the cash flow data		NONE/DIAGRAM ONLY	-
Monitor the incoming message in AIF		NONE/DIAGRAM ONLY	-
Monitor the incoming message in AIF		NONE/DIAGRAM ONLY	-
Monitor the incoming message in AIF		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Release the incoming cash flow		NONE/DIAGRAM ONLY	-
Replicate House Bank/ Bank Account/ House B		NONE/DIAGRAM ONLY	-
Replicate House Bank/Bank Account/House Ba		NONE/DIAGRAM ONLY	-
Replicate House Bank/Bank Account/House Ba		NONE/DIAGRAM ONLY	-
Replicate House Bank/Bank Account/House Ba		NONE/DIAGRAM ONLY	-
Resubmit the message in AIF		NONE/DIAGRAM ONLY	-
Resubmit the message in AIF		NONE/DIAGRAM ONLY	-
Resubmit the message in AIF		NONE/DIAGRAM ONLY	-
send out cash flow data		NONE/DIAGRAM ONLY	-
Create High Level Product Structure Template			-
Create High Level Product Structure Template			-
Update High Level Product Structure Template			-
Update High Level Product Structure Template			-
Create Block Definition Diagram(Optional)		NONE/DIAGRAM ONLY	-
Update Block Definition Diagram(Optional)		NONE/DIAGRAM ONLY	-
Maintain Group Account Assignment	GLAccount		Manage G/L Account Master Data (F0731A) -man
Adjust Group Account	GLAccount		Manage G/L Account Master Data (F0731A) -man
Maintain Compliance Relevance for Product Ma		/CPD/PWS_MM02	-
Assign Unpackaged Product and Transport Pur	UnpackagedChemicalInfo		Manage Basic Compliance Data - Unpackaged Pro
Assign Packaged Products	UnpackagedChemicalInfo		Manage Basic Compliance Data - Unpackaged Pro
Classify Packaged Dangerous Good with all Mo	ChemicalComplianceInfo		My Packaged Dangerous Goods (F3711) -displayD
Classify Unpackaged Product as Dangerous Go	UnpackagedChemicalInfo		My Unpackaged Dangerous Goods (F3643) -displa
Maintain Compliance Relevance for Dangerous	Material		Manage Product Master Data - Material manage (F
Link Material and Packaged Products with Unpa	UnpackagedChemicalInfo		Manage Basic Compliance Data - Unpackaged Pro
Apply Classification to Other Regulations	UnpackagedChemicalInfo		My Unpackaged Dangerous Goods (F3643) -displa
Classify Packaged Dangerous Good with One M	ChemicalComplianceInfo		My Packaged Dangerous Goods (F3711) -displayD
Maintain Compliance Relevance for Non-Dange	Material		Manage Product Master Data - Material manage (F
Classify Unpackaged Product as No Dangerous	UnpackagedChemicalInfo		Classify Unpackaged Dangerous Good (F3642) -c
Classify Packaged Product as No Dangerous G	ChemicalComplianceInfo		My Packaged Dangerous Goods (F3711) -displayD
Train a Model	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Set a Model Version to Active	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Retrain a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Delete a Model Version	PredictiveScenario		Predictive Models (F1837) - umm Overview -umm
Monitor Purchase Order Items	PurchaseOrderItem		Monitor Purchase Order Items (F2358) -monitorPu
Create Outbound Delivery with a Dangerous Go		VL01N	-
Create Sales Order with a Dangerous Goods		VA01	-
Carry out Picking for a Dangerous Goods		VL01N	-
Post Goods Issue for a Dangerous Goods		VL01N	-
View Delivery Note for a Dangerous Goods		VL01N	-
View Order Confirmation for a Dangerous Good		VL01N	-
Transport Permissibility Check		NONE/DIAGRAM ONLY	-
Preparation for S4 Companies' Integration		CX8CCI	-
Data Monitor for S4 Companies		CXGP	-
2015.12 Initial Consolidation		NONE/DIAGRAM ONLY	-
2016.01 Full Consolidation		NONE/DIAGRAM ONLY	-
2016.02 Subsequent Consolidation		NONE/DIAGRAM ONLY	-
2016.03 Subsequent Consolidation		NONE/DIAGRAM ONLY	-
Administration		NONE/DIAGRAM ONLY	-
Balance Carryforward for S4 Companies		NONE/DIAGRAM ONLY	-
Check Late Coming Data Posted in Previous Pe		NONE/DIAGRAM ONLY	-
Check Late Coming Data Posted in Previous Ye		NONE/DIAGRAM ONLY	-
Connect to S/4		NONE/DIAGRAM ONLY	-
Health Check for System Configuration		NONE/DIAGRAM ONLY	-
Intercompany Reconciliation Report Group View		NONE/DIAGRAM ONLY	-
Master Data Configuration with Fiori UI		NONE/DIAGRAM ONLY	-
Preparation Consolidation Group Change		NONE/DIAGRAM ONLY	-
Release Universal Journal		NONE/DIAGRAM ONLY	-
Run Currency Translation		NONE/DIAGRAM ONLY	-
Run Data Collection		NONE/DIAGRAM ONLY	-
Run Interunit Reconciliation Subsidiary View		NONE/DIAGRAM ONLY	-
Run Validation Standard Data GC		NONE/DIAGRAM ONLY	-
Run Validation universal journals		NONE/DIAGRAM ONLY	-
Set global parameters		NONE/DIAGRAM ONLY	-
Upload General Journal Entries		NONE/DIAGRAM ONLY	-
Validation		NONE/DIAGRAM ONLY	-
intercompany Reconciliation Report Subsidiary		NONE/DIAGRAM ONLY	-
run Task: Calculation Net Income		NONE/DIAGRAM ONLY	-
Create Purchase Document to Supplier		ME21N	-
Post Goods Receipt	Material		Post Goods Receipt for Purchase Order (F0843) -
Create Sales Order to Customer	SalesOrder		Manage Sales Orders (F1873) -manage
Create Outbound Delivery		VL01N	-
Create Billing		VF01	-
Initial Raw Material Stock		MIGO	-
Create Planned Independent Requirements	ForecastDemand		Manage PIRs (F1079) -manage
Material Requirements Planning	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Evaluate the Stock / Requirements Situation	MRPMaterial		Monitor Material shortage (F0247) -monitor
Create Process Order		COR8	-
Review Process Order		COR3	-
Goods Issue via Pick List		COIK	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Monitor Order Progress		CO46	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Post Goods Receipt for Process Order with Co		MIGO	-
Confirm Production incl.Component Back Flush		COR6N	-
Review Process Order Confirmation		CORT	-
Review Scrap Report	ProductionOrder		Production Order Object Page (F2261) -analyzeMa
Create Change Master		CC01	-
Exchange a Component in the MBOM	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Set Change Master Status to Inactive		CC02	-
Manually Create Production Order		CO01	-
Change to Original Component in the MBOM	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Display Where-Used List for the Material	MaterialBOM		Where Used and Replace Component in BOM (F2
Create Change Master		CC01	-
Replace Material	MaterialBOM		Where Used and Replace Component in BOM (F2
Check Draft BOM	BillOfMaterial		Maintain Bill of Material (F1813) -Maintenance
Confirm Material Replacement	MaterialBOM		Where Used and Replace Component in BOM (F2
Set Change Master Status to Inactive		CC02	-
Manually Create Production Order		CO01	-
Execute Capacity leveling		CM25	-
Create Hierarchies for Additional Master Data	MasterDataHierarchy		Manage Global Accounting Hierarchies (F2918) -m
Update Management Views	ConsolidationOrgUnit		Define Master Data for Consolidation Fields (F300
Reporting	MasterData		Import Data for Consolidation (F2399) -import
2015.12 Initial Consolidation		NONE/DIAGRAM ONLY	-
2016.01 Full Consolidation		NONE/DIAGRAM ONLY	-
2016.02 Subsequent Consolidation		NONE/DIAGRAM ONLY	-
2016.03 Subsequent Consolidation		NONE/DIAGRAM ONLY	-
Intercompany Reconciliation Report Group View		NONE/DIAGRAM ONLY	-
intercompany Reconciliation Report Subsidiary		NONE/DIAGRAM ONLY	-
Create Software Material Document	DocumentInfoRecord		Manage Documents (F2733) -display
Create Header Material (Optional)		MM01	-
Assign Class to Product	Product		Manage Product Master Data - display (F1602) -di
Create Configuration Profile		PMEVC	-
Create Product Structure From Template			-
Create Product Master of Type "Configurable M		MM01	-
Setup High Level Product Configuration	Product		Manage Product Master Data - change (F1602) -c
Define Product Family			-
Manage Date Effectivities		CC01	-
Create Item Variants			-
Manage Variant Effectivities (Optional)			-
Manage Software Effectivities		CC01	-
Manage Software Variant			-
Add Software And Document Info Record With			-
Manage Simulation	VariantConfiguration		Variant Configuration Simulation (F2570) -simulate
Select Filter/Simulation			-
Simulate Product Structure			-
Add Components to Item Variant (Optional)			-
Filter and Review Product Structure			-
Release For Handover		CC02	-
Create Sales Quotation (Optional)	SalesQuotation		Manage Sales Quotations (F1852) -manage
Create Sales Order with Ref. to Quotation (Opti	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Material Requirements Planning	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Monitor Material Coverage	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Convert Planned Order to Process Order		COR8	-
Review Process Order		COR3	-
Preview Output Document for Process Order		CO02	-
Goods Issue via Pick List		COIK	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Monitor Order Progress		CO46	-
Confirm Process Order		COR6N	-
Post Goods Receipt for Process Order		MIGO	-
Create Delivery with Order Reference	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Execute Picking		VL06O_CLOUD	-
Post Goods Issue		VL06O	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Return Order		VA01	-
Determine Refund	CustomerReturns		Manage Customer Returns (F1708) -manage
Create Free-of-Charge Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Display Return Overview	CustomerReturn		Manage Customer Returns (F1708) -manage
Post Goods Issue (statistical confirmation)		VL06O_CLOUD	-
Post Goods Receipt (statistical confirmation)		VL06O_CLOUD	-
Create Customer Invoice	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Generate Credit memo Request		NONE/DIAGRAM ONLY	-
Generate Return Delivery		NONE/DIAGRAM ONLY	-
Generate Subsequent Delivery Free-of-Charge		NONE/DIAGRAM ONLY	-
Convert Purchase Requisitions to Purchase Ord	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Purchase Orders	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Requisitions	PurchaseRequisition		Manage Purchase Requisitions - Professional (F2
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -
Execute Batch Determination in Process Order		COR2	-
Create Process Order for mixing		COR1	-
Review Process Order		COR3	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Display Material Stock Before Quality Inspection	Material		Stock - Single Material (F1076) -displayStockOver
Display Open Inspection Lot	InspectionLot		Manage Inspection Lots (F2343) -manage
Display Material Stock after Quality Inspection	Material		Stock - Single Material (F1076) -displayStockOver
Goods Issue via Pick List		COIK	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Monitor Order Progress		CO46	-
Record Inspection Results	InspectionCharacteristic		Record Inspection Results (F1685) -recordResults
Make Usage Decision	InspectionLot		Manage Usage Descions (F2345) -manageUsage
Post Goods Receipt for Process Order		MIGO	-
Confirm Process Order		COR6N	-
Review Process Order Confirmation		CORT	-
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Evaluate the Stock / Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Create Process Order		COR8	-
Review Process Order		COR3	-
Goods Issue via Pick List		COIK	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Monitor Order Progress		CO46	-
Post Goods Receipt for Process Order		MIGO	-
Confirm Production incl.Component Back Flush		COR6N	-
Review Process Order Confirmation		CORT	-
Review Scrap Report	PPMaterialScrap		Material Scrap (F2035) -analyzeSBKPIDetailsS4H
Create Sales Order for a Product with Available	SalesOrder		Manage Sales Orders (F0804) -maintainForSellFr
Create Outbound Delivery for a Compliant Prod	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Create Outbound Delivery for a Compliant Prod	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Carry Out Picking for a Compliant Product		COIK	-
Carry Out Picking for a Compliant Product		COIK	-
Post Goods Issue for a Compliant Product		VL06O	-
Post Goods Issue for a Compliant Product		VL06O	-
Create Sales Order for a Product without having	SalesOrder		Manage Sales Orders (F0804) -maintainForSellFr
Verify Request for Missing Safety Data Sheets	ComplianceRequest		Process Compliance Request (F3341) -manage
Maintain Compliance Relevance for Product Ma	Product		Manage Product Master Data - change (F1602) -c
Process Compliance Request from Logistics	ComplianceRequest		Process Compliance Request (F3341) -manage
Maintain Safety Data Sheets for Products	UnpackagedChemicalInfo		Manage Basic Compliance Data - Unpackaged Pro
Verify Request for Missing Safety Data Sheets	ComplianceRequest		Process Compliance Request (F3341) -manage
Manage Purchase Requisitions Centrally	PurchaseRequisitionItem		Manage Purchase Requisitions Centrally (F3290) -
Manage Central Contracts(optional)	CentralPurchaseContract		Manage Central Contracts (F3144) -manage
Create Purchase Order		ME21N_CP	-
Create Goods Receipt for Purchase Order		MIGO	-
Enter Supplier Invoice		MIRO	-
Create Purchase Requisition		ME51N	-
Manage Central Request for Quotations	CentralRequestForQuota		Manage Central Request for Quotations (F3974) -t
Manage Central Supplier Quotations	CentralSupplierQuotation		Manage Central Supplier Quotations (F3975) -mar
Define Filters for Assignment (SSCUI 103240)		NONE/DIAGRAM ONLY	-
Define Filters for Assignment (SSCUI 103240)		NONE/DIAGRAM ONLY	-
Define Matching Methods (F3862)		NONE/DIAGRAM ONLY	-
Define Matching Methods (F3862)		NONE/DIAGRAM ONLY	-
Define Org Hierarchy		NONE/DIAGRAM ONLY	-
Define Org Hierarchy		NONE/DIAGRAM ONLY	-
Define Reconciliation Cases (F3863)		NONE/DIAGRAM ONLY	-
Define Reconciliation Cases (F3863)		NONE/DIAGRAM ONLY	-
Define selection		NONE/DIAGRAM ONLY	-
Display Matching Items (F3869)		NONE/DIAGRAM ONLY	-
Display Matching Items (F3869)		NONE/DIAGRAM ONLY	-
Manage Assignments (F3870)		NONE/DIAGRAM ONLY	-
Manage Assignments (F3870)		NONE/DIAGRAM ONLY	-
Manage Matching Documents (F3868)		NONE/DIAGRAM ONLY	-
Manage Matching Documents (F3868)		NONE/DIAGRAM ONLY	-
Review Reconciliation Status (F3865)		NONE/DIAGRAM ONLY	-
Review Reconciliation Status (F3865)		NONE/DIAGRAM ONLY	-
BD9 Sales from Stock		NONE/DIAGRAM ONLY	-
Close Opportunity		NONE/DIAGRAM ONLY	-
Close Opportunity and Create Sales Order		NONE/DIAGRAM ONLY	-
Create Billing Document		NONE/DIAGRAM ONLY	-
Create Billing Document Request		NONE/DIAGRAM ONLY	-
Create Lead		NONE/DIAGRAM ONLY	-
Create Lead		NONE/DIAGRAM ONLY	-
Create Opportunity		NONE/DIAGRAM ONLY	-
Create Opportunity		NONE/DIAGRAM ONLY	-
Create Order		NONE/DIAGRAM ONLY	-
Create Quotation		NONE/DIAGRAM ONLY	-
Create Sales Quotation		NONE/DIAGRAM ONLY	-
Create Task for Sales Professional		NONE/DIAGRAM ONLY	-
Customer accepts Quotation		NONE/DIAGRAM ONLY	-
Customer shows interest in product		NONE/DIAGRAM ONLY	-
Distribute Lead		NONE/DIAGRAM ONLY	-
Qualify Lead		NONE/DIAGRAM ONLY	-
Qualify Opportunity		NONE/DIAGRAM ONLY	-
Qualify Opportunity		NONE/DIAGRAM ONLY	-
Qualify and Distribute Lead		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Complete Service Request		NONE/DIAGRAM ONLY	-
Create Service Request		NONE/DIAGRAM ONLY	-
Customer calls service desk		NONE/DIAGRAM ONLY	-
Customer receives confirmation e-mail		NONE/DIAGRAM ONLY	-
Customer receives solution and replies via e-mail		NONE/DIAGRAM ONLY	-
Dispatch Service Request and End Call		NONE/DIAGRAM ONLY	-
Identify Account and Equipment		NONE/DIAGRAM ONLY	-
Optional: Reply to E-Mail from Customer		NONE/DIAGRAM ONLY	-
Process Service Request from Inbox		NONE/DIAGRAM ONLY	-
Provide Solution via E-Mail		NONE/DIAGRAM ONLY	-
Search for Solution		NONE/DIAGRAM ONLY	-
Create Billing Document		NONE/DIAGRAM ONLY	-
Create Billing Document Request		NONE/DIAGRAM ONLY	-
Create Billing Document Request		NONE/DIAGRAM ONLY	-
Create Service Confirmation		NONE/DIAGRAM ONLY	-
Create Service Confirmation		NONE/DIAGRAM ONLY	-
Create Service Order Quotation		NONE/DIAGRAM ONLY	-
Create Service Order Quotation		NONE/DIAGRAM ONLY	-
Create and Release Service Order		NONE/DIAGRAM ONLY	-
Create and Release Service Order		NONE/DIAGRAM ONLY	-
Customer accepts quotation		NONE/DIAGRAM ONLY	-
Customer interaction		NONE/DIAGRAM ONLY	-
Execute Service (e.g. with SAP Field Service Management)		NONE/DIAGRAM ONLY	-
Event based Revenue Recognition		NONE/DIAGRAM ONLY	-
Billing request lines are created as per Billing Plan		NONE/DIAGRAM ONLY	-
Create Billing Document Request		NONE/DIAGRAM ONLY	-
Create Invoice		NONE/DIAGRAM ONLY	-
Create Service Contract Items		NONE/DIAGRAM ONLY	-
Create Service Contract		NONE/DIAGRAM ONLY	-
Create Service Contract		NONE/DIAGRAM ONLY	-
Create invoice		NONE/DIAGRAM ONLY	-
Optional: set Price Agreement Prices		NONE/DIAGRAM ONLY	-
Process Step		NONE/DIAGRAM ONLY	-
Release Service Contract and Service Contract		NONE/DIAGRAM ONLY	-
Create Process Order with batch for tank trailer		COR1	-
Assign Container ID to the batch		MSC2N	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Goods Issue via Pick List		COIK	-
Monitor Order Progress		CO46	-
Post Goods Receipt for Process Order		MIGO	-
Review Process Order		COR3	-
Confirm Process Order		COR6N	-
Execute Batch Determination in Process Order		COR2	-
Change the batch to assign value to characteristics		NONE/DIAGRAM ONLY	-
Job Scheduling for Billing Output (Alternative)		ME11	-
Job Scheduling for Billing Release (Alternative)		ME11	-
Job Scheduling for Billing Creation (Alternative)		ME11	-
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Change Purchasing Info Record (Optional)		ME12	-
Option B: Schedule Job for Inbound Delivery (Optional)	ApplicationJob		Schedule Inbound Delivery Creation (F2798) -show
Option A: Create Inbound Delivery (Optional)		VL34	-
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCustomer
Create Pro Forma Invoice – for Free or Charge	BillingDocument		Create Billing Documents (F0798) -create
Create Pro Forma Invoice – for Free or Charge	BillingDocument		Create Billing Documents (F0798) -create
Post Statistical Goods Receipt		MIGO	-
Post Statistical Goods Receipt		MIGO	-
Enter Vendor Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Enter Vendor Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Convert Assigned Requisitions into Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Convert Assigned Requisitions into Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Third-Party Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Third-Party Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Billing Document	CustomerInvoice		Create Billing Document Worklist (F0798) -createCustomer
Create Billing Document	CustomerInvoice		Create Billing Document Worklist (F0798) -createCustomer
Approve Purchase Orders (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve Purchase Orders (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Display List of Purchase Requisitions to be Assigned	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Display List of Purchase Requisitions to be Assigned	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Change Order Quantity (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Change Order Quantity (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Send Invoice using Print Form		NONE/DIAGRAM ONLY	-
Send Invoice using Print Form		NONE/DIAGRAM ONLY	-
Send Update on Order using Print Form (Optional)		NONE/DIAGRAM ONLY	-
Update Schedule Lines in Sales Order		NONE/DIAGRAM ONLY	-
BKK - Sales Order Fulfillment Monitoring (Optional)		PROCESSLINK SUBPROC	-
J59 - Accounts Receivable		PROCESSLINK SUBPROC	-
J60 - Accounts Payable		PROCESSLINK SUBPROC	-
Reject Sales Order		UKM_CASE	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Assign Credit Cases		UKM_CASE	-
Release Sales Order		UKM_MY_DCDS	-
Display Credit Data		UKM_MASS_DSP2	-
Display Credit Exposure		UKM_COMMITMENTS	-
Display Credit Master Data		UKM_BP_DISPLAY	-
Set a Credit Limit		UKM_BP	-
Review Sales Order		UKM_CASE	-
Display Credit Log	ApplicationLog		Application Log Messages - Details (F1487) -show
Display Credit Limit Utilization		UKM_MALUS_DSP	-
Credit Limit Utilization	CustomerCreditExposure		Credit Limit Utilization - analyze KPI (F1751) -analy
Analyze Credit Exposure	CustomerCreditExposure		Analyze Credit Exposure (F2541) -analyzeSBKPIA
Review of blocked sales orders		UKM_CASE	-
Credit Check		NONE/DIAGRAM ONLY	-
Various Credit Check Steps		NONE/DIAGRAM ONLY	-
02 - Set a Credit Limit		PROCESSLINK SUBPROC	-
03 - Management of Blocked Orders		PROCESSLINK SUBPROC	-
BDN - Sales of Nonstock Item with Order-Speci		PROCESSLINK SUBPROC	-
BJE - Make-to-Order Production - Finished Good		PROCESSLINK SUBPROC	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order Using IFRS15 Bundling Fur	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O_CLOUD	-
Execute Picking		VL06O_CLOUD	-
Check Batches (Optional)		VL02N	-
Check Batches (Optional)		VL02N	-
Split Outbound Delivery (Optional)		VLSP	-
Add Freight Costs (Optional)		VL02N	-
Add Freight Costs (Optional)		VL02N	-
Post Goods Issue		VL06O	-
Post Goods Issue		VL06O	-
Proof of Delivery (Optional)		VLPOD	-
Create Preliminary Billing Document (Optional)	PrelimBillingDocument		Create Preliminary Billing Documents (F2876) -cre
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Set Initial Stock for Material		MIGO_TR	-
Set Relevant for Proof of Delivery in BP Master		BP	-
Create Template Item Proposal (Optional)		VA51	-
Job Scheduling for Delivery Creation (Alternative	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -sho
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Initialize Material Stock		MIGO	-
Create Sales Order	SalesOrderWithoutCharg		Manage Sales Orders Without Charge (F2305) -m
Create Attachment for Sales Order (Optional)	SalesOrderWithoutCharg		Manage Sales Orders Without Charge (F2305) -m
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O	-
Check Batches (optional)		VL02N	-
Post Goods Issue		VL06O	-
Create Pro Forma Invoice	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Create Customer Invoice	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Create Return Order		VA01	-
Create Attachment for Sales Order (Optional)	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Return Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Post Goods Receipt		VL06O	-
Remove Billing Block	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Billing Document	CustomerInvoice		Create Billing Document Worklist (F0798) -createC
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Job Scheduling for Delivery Creation (Alternative	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -sho
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Accounts Receivable (J59)		SUCCEEDING PROCESS	-
Processing (Stock-Manufactured Material) (BJN		SUCCEEDING PROCESS	-
Return to Vendor (BMK) (optional)		SUCCEEDING PROCESS	-
Sales: Period End Closing Operations (BKK) (op		SUCCEEDING PROCESS	-
Stock Usage Blocking and Scrapping (BMC) (op		SUCCEEDING PROCESS	-
Create Sales Quotation	SalesQuotation		Manage Sales Quotations (F1852) -manage
Withdraw from Approval	SalesQuotation		Manage Sales Quotations (F1852) -manage
Approve/Reject/Rework Quotation	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Quotation (Optional)	SalesQuotation		Manage Sales Quotations (F1852) -manage

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Set Rework Done	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Release the Reworked Quotation	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Quotations	SalesQuotation		Manage Sales Quotations (F1852) -manage
Reject Sales Quotation	SalesQuotation		Manage Sales Quotations (F1852) -manage
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Sell from Stock (BD9)		PROCESSLINK SUBPROC	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCust
Create Attachment for Delivery (Optional)		VL03N	-
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Check Batches (optional)		VL02N	-
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Goods Issue Deliveries (Alte)	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -shd
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Post Goods Movement		MIGO	-
Post Goods Issue		VL06O	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Execute Picking		VL06O	-
BKK - Sales: Period End Closing Operations		SUCCEEDING PROCESS	-
J59 - Accounts Receivable		SUCCEEDING PROCESS	-
Create Purchasing Info Record (EDI, Optional)		ME11	-
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Create Pro Forma Invoice – for Free of Charge	BillingDocument		Create Billing Documents (F0798) -create
Create Pro Forma Invoice – for Free of Charge	BillingDocument		Create Billing Documents (F0798) -create
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCust
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Enter Vendor Invoice		MIRO	-
Enter Vendor Invoice		MIRO	-
Approve and Release Purchase Order (Optiona	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve and Release Purchase Order (Optiona	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Display List of Purchase Requisitions to be Assi	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Display List of Purchase Requisitions to be Assi	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Convert Assigned Requisitions to Purchase Ord	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Convert Assigned Requisitions to Purchase Ord	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Change Order Quantity (optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Change Order Quantity (optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Purchase Requisition Automatically		NONE/DIAGRAM ONLY	-
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Create Purchase Requisition		NONE/DIAGRAM ONLY	-
Update Customer on Order using PrintForm (Op		NONE/DIAGRAM ONLY	-
Update Schedule Lines in Sales Order		NONE/DIAGRAM ONLY	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Approve and Release Purchase Order (Optiona	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Post Goods Receipt		MIGO	-
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O	-
Post Goods Issue		VL06O	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCust
Enter Vendor Invoice		MIRO	-
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Goods Issue Deliveries (Alte)	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -shd
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
BD6 - Basic Credit Management		PROCESSLINK SUBPROC	-
BKK - Sales Order Fulfillment Monitoring		PROCESSLINK SUBPROC	-
Credit Management (BD6) Review of Blocked S		PROCESSLINK SUBPROC	-
J59 - Accounts Receivable		PROCESSLINK SUBPROC	-
Sales of Nonstock Item with Order Specific Proc		PRECEDING PROCESS	-
Create Debit Memo Request	DebitMemoRequest		Manage Debit Memo Requests - manage List (F19
Create Attachment for Sales Order (Optional)	DebitMemoRequest		Manage Debit Memo Requests - manage List (F19
Remove Billing Block	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Create Debit Memo	CustomerInvoice		Create Billing Document Worklist (F0798) -createC
Create Attachment for Billing (Optional)		VF03	-
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
BKK - Closing Operations (optional)		SUCCEEDING PROCESS	-
J59 - Accounts Receivable		SUCCEEDING PROCESS	-
Manage Commodity Codes	CommodityCode		Manage Commodity Codes (F2516) -manage
Classify Products Commodity Codes	Product		Classify Products - Commodity Codes (F2151) -cla
Reclassify Products Commodity Codes (Optional)	Product		Reclassify Products - Commodity Codes (F2152) -
Display Classified Products	Product		Display Classified Products - International Trade (F
Create Person Responsible for International Tra		BP	-
Manage Providers of Information		/ECRS/POI_EDIT	-
Create Intrastat Declarations Manually		/ECRS/RP_EDIT	-
Create Intrastat Declarations Automatically (Back	ApplicationJob		Select Dispatches and Customer Returns - Intrasta
Display Intrastat Declarations		/ECRS/RP_EDIT	-
Change Intrastat Declaration Item (Optional)		/ECRS/RP_EDIT	-
Add Intrastat Declaration Item for Existing Decla		/ECRS/RP_EDIT	-
Release Intrastat Declarations and Create Decla		/ECRS/RP_EDIT	-
Cancel Release Intrastat Declarations (Optional)		/ECRS/RP_EDIT	-
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -shc
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Create Pallets Issue Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Delivery (Optional)		VL03N	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Outbound Delivery without Order Refere		VL01NO	-
Create Pallets Return Sales Order		VA01	-
Post Incoming Payment		VA01	-
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Create Attachment for Delivery (Optional)		VL02N	-
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Outbound Delivery w/o Order Reference		VL01NO	-
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Post Goods Receipt		VL06O	-
Post Goods Issue		VL06O	-
Check Batches (Optional)		VL02N	-
Execute Picking		VL06O	-
Add Delivery Item for Pallet		VL02N	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Display Pallets Stock		MMBE	-
Create Pallets Issue Order		NONE/DIAGRAM ONLY	-
Create Return Delivery		NONE/DIAGRAM ONLY	-
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
J45 - Procurement of Direct Materials		PRECEDING PROCESS	-
Market Segment Report			-
Access the App		NONE/DIAGRAM ONLY	-
Copy Actual to Plan and Save		NONE/DIAGRAM ONLY	-
Enter Login Data		NONE/DIAGRAM ONLY	-
Enter the Selection		NONE/DIAGRAM ONLY	-
In the Plan Data Spreadsheet, update a period v		NONE/DIAGRAM ONLY	-
Log On to Fiori Launchpad		NONE/DIAGRAM ONLY	-
Log into Microsoft Office Analysis		NONE/DIAGRAM ONLY	-
Open Market Segments Plan/Actual Crcy Trans		NONE/DIAGRAM ONLY	-
Recalculate the model		NONE/DIAGRAM ONLY	-
Respond to Model Prompts		NONE/DIAGRAM ONLY	-
Respond to Prompts		NONE/DIAGRAM ONLY	-
Save the recalculated model		NONE/DIAGRAM ONLY	-
Select Market Segment Planning		NONE/DIAGRAM ONLY	-
Send GO		NONE/DIAGRAM ONLY	-
Execute Costing Run	MaterialCostEstimateRun		Manage Costing Runs - Estimated Costs (F1865) -
Create Costing Run	MaterialCostEstimateRun		Manage Costing Runs - Estimated Costs (F1865) -
Enter Activity Price	ActivityType		Manage Cost Rates – Plan (F3162) -managePlanC
Run Assessment Cycle for Quality Costs		KSU5	-
Record Purchase Order Related Accounts Paya		MIRO	-
Release Blocked Invoices		MRBR	-
Ensure Goods Movements are Complete - Post		COGI	-
Ensure Goods Movements are Complete - Post		COGI	-
Ensure Goods Movements are Complete - Post		COGI	-
Open New MM Period		MMPV	-
Actual Overheads Calculation Production/Proce		KGI2	-
Production, Process Order, and Product Cost C		KKS5	-
Analyze Variances		KKBC_HOE_H	-
Analyze Cost by Work Center/Operation	WorkCenter		Analyze Cost by Work Center/Operation (F3331) -
Calculate Variance by Period		KKS5	-
Execute Allocation (Cost Centers)		KSU5	-
Settle Production Order		CO88H	-
Calculate Work in Process		KKAOH	-
Settle Variances		CO88H	-
Run Overhead Calculation - Orders		KGI2	-
Close Period and Open Period		MMPV	-
Analyze Summarized Hierarchy		KKBC_HOE_H	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Release rework production order		CO02	-
Production Cost Analysis	InternalOrder		Production Cost Analysis (F1780) -analyzeProduct
Settle Rework/Co-Products		CO8A	-
Close Completed Production Orders		CO02	-
Determination of Lowest Value Market Prices		MRN0	-
Determination of Lowest Value: Range of Cover		MRN1N	-
Determination of Lowest Value: Movement Rate		MRN2N	-
Flag Materials as Relevant for FIFO		MRF4	-
Create FIFO Valuation Extract		MRF3	-
Display FIFO Results		MR35	-
Execute FIFO Valuation		MRF1	-
Determine Inventory Balance Sheet Valuation		MRN9N	-
Compare Valuation Alternatives		MRY3	-
Inventory Balance Sheet Valuations	ConsolidationFinanceSlte		Assign FS Item Mappings (F3334) -assignMapping
Manual FI Posting	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Perform Delta Posting		MRN9DELTA	-
Display Delta Postings		MRN9DELTA	-
Procurement of Direct Materials (J45)		PRECEDING PROCESS	-
Create Internal Order	InternalOrder		Manage Internal Orders (F1604) -manageInternalO
Settlement Rule with Internal Order		KO02	-
Execute Settlement Internal Order		K09E	-
Internal Orders - Plan/Actual			-
From SAP Menu choose: Accounting > Controlli		NONE/DIAGRAM ONLY	-
From SAP Menu choose: Accounting > Controlli		NONE/DIAGRAM ONLY	-
Access Manage Internal Orders > Create		NONE/DIAGRAM ONLY	-
Add Internal Order you created and G/L Account		NONE/DIAGRAM ONLY	-
Change System Status		NONE/DIAGRAM ONLY	-
Copy Plan data from BPC to ERP and Save		NONE/DIAGRAM ONLY	-
Enter Detail Data for Internal Order		NONE/DIAGRAM ONLY	-
Enter Header Data		NONE/DIAGRAM ONLY	-
Enter Parameters and Execute		NONE/DIAGRAM ONLY	-
Enter Plan Data & Save		NONE/DIAGRAM ONLY	-
Enter Selection Criteria and choose "Go"		NONE/DIAGRAM ONLY	-
Launch MS Office Analysis		NONE/DIAGRAM ONLY	-
Log On to SAP GUI		NONE/DIAGRAM ONLY	-
Log on to Fiori Launchpad as Controller		NONE/DIAGRAM ONLY	-
Login on to Fiori Lanuchpad		NONE/DIAGRAM ONLY	-
Open Internal Order Planning on Periods /ERP/		NONE/DIAGRAM ONLY	-
Open Internal Orders Plan / Actual Cray Trans		NONE/DIAGRAM ONLY	-
Open Workbook from SAP NetWeaver platform		NONE/DIAGRAM ONLY	-
Recalculate & Save		NONE/DIAGRAM ONLY	-
Save Internal Order and Note Document Number		NONE/DIAGRAM ONLY	-
Select Internal Oder		NONE/DIAGRAM ONLY	-
Select Parameters and Recalculate		NONE/DIAGRAM ONLY	-
Select Plan Version		NONE/DIAGRAM ONLY	-
Create Internal Order	InternalOrder		Manage Internal Orders (F1604) -manageInternalO
Enter General Ledger Account Document	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Consumable Purchasing (Only for R&D Order)		ME21N	-
Consumable Purchase Receiving (Only for R&D		MIGO	-
Post Goods Issue to R&D Internal Order (Only f		MIGO	-
Create Settlement Rules with Cost Center	InternalOrder		Manage Internal Orders (F1604) -manageInternalO
Execute Settlement Internal Order		KO8GH	-
Internal Order Actuals		KKBC_ORD	-
Record Working Time	InternalOrder		Manage Internal Orders (F1604) -manageInternalO
Record Working time		PROCESSLINK SUBPROC	-
Transfer Planned Depreciation of Asset		S_ALR_87099918	-
Plan Statistical Key Figures		KP46	-
Execute Plan Assessment - Cost Centers		KSUB	-
Plan Accrual Costs		KSA8	-
Cost Centers - Actuals			-
Cost Centers Plan/Actual Cray Trans			-
Copy Plan Data from BPC to ERP		NONE/DIAGRAM ONLY	-
Copy Plan Data from ERP to IBP		NONE/DIAGRAM ONLY	-
Copy Plan from ERP to IBP		NONE/DIAGRAM ONLY	-
Copying Previous Year Actuals		NONE/DIAGRAM ONLY	-
Cost Simulation - Cost Centers		NONE/DIAGRAM ONLY	-
Enter Report Parameters and Execute Cost Cen		NONE/DIAGRAM ONLY	-
Logon to Fiori Launchpad		NONE/DIAGRAM ONLY	-
Plan Cost Centers		NONE/DIAGRAM ONLY	-
Report Parameters and Execute Cost Center Plan		NONE/DIAGRAM ONLY	-
Analyze Production Order		KKBC_ORD	-
Set Status to Closed - Orders - Collective		CO99	-
Run Settlement - Orders		KO8GH	-
Execute Settlement for Service Order		KO8GH	-
Order Actuals		KKBC_ORD	-
BH1 - Corrective Maintenance/ BJ2 - Preventive		PRECEDING PROCESS	-
Assign Users to Responsibilities		OOCU_RESP	-
Close and Reopen Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F
Change Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F
Import Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F
Import Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Export Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574) -manage
Export Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574) -manage
Create Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574) -manage
Open Bank Account	Bank		Manage Banks (F1574) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Create Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Notify Bank to Close Account		MANUAL STEP	-
Notify Bank to Change		MANUAL STEP	-
Manage Banks	Bank		Manage Banks (F1574) -manage
Manage House Banks	Bank		Manage Banks (F1574) -manage
Transfer BIC Data		BIC2	-
Close Bank Account		NONE/DIAGRAM ONLY	-
Bank Account Balance	CashFlow		Review Cash Position (F3940) -reviewCashPosition
Cash Flow Analyzer	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Reverse Bank Statement	BankStatement		Manage Bank Statements (F1564) -displayBankStatement
Review Cash Position	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Manual Input Bank Statement with External Transfer	BankStatement		Manage Bank Statements (F1564) -manage
Approval by First Approver	BankOutgoingPaymentCollection		Approve Bank Payments (F0673) -approve
Bank Account Balance Reconciliation		FCLM_BANK_RECONCILIATION	-
Schedule Cash Management Jobs	ApplicationJob		Schedule Cash Management Jobs (F3030) -show
View Cash Management Logs	ApplicationLog		Application Log Messages - Details (F1487) -show
Aggregate Flows		FQM_AGGREGATE_FLOW	-
Create Memo Record of Planned Item	BankAccount		Manage Memo Records - Bank Account (F2986) -manage
BCM Batch Creation		AUTOMATIC STEP	-
Check Cash Flow Items (Status)	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Check Cash Flow Items before approval	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Monitor Payments	PaymentItem		Monitor Payments - Item (F0711) -monitor
Cash Flow Analyzer		FF7BN	-
Memo Record List	BankAccount		Manage Memo Records - Bank Account (F2986) -manage
Create Memo Record	BankAccount		Manage Memo Records - Bank Account (F2986) -manage
Cash Position	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Cash Position	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Manual Input Bank Statement with Manual Transfer	BankStatement		Manage Bank Statements (F1564) -manage
Liquidity Forecast	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Application Job		NONE/DIAGRAM ONLY	-
Application Log		NONE/DIAGRAM ONLY	-
Copy Memo Record (Optional)		NONE/DIAGRAM ONLY	-
Distribute Memo Record (Optional)		NONE/DIAGRAM ONLY	-
Manual Input Bank Statement		NONE/DIAGRAM ONLY	-
Create Assets		AS01	-
Post Acquisition (Integrated AP) Without Purchase Order		F-90	-
Define Distribution Rules for AuC		AIAB	-
Execute Settlement for AuC		AIBU	-
Confirm Takeover Date Information		FAA_CMP	-
Create Asset Master Record for Legacy Asset		AS91	-
General Ledger Overview	GeneralLedgerOverview		General Ledger Accountant Overview page (F2444) -overview
Sales Accounting Overview	ProfitabilityAnalysis		Sales Accounting Overview (F3228) -overview
Overview Inventory Processing	InventoryManagement		Overview Inventory Processing and Monitoring (F2071) -overview
Overview Inventory Management	InventoryManagement		Overview Inventory Processing and Monitoring (F2071) -overview
Initializing Material Stock	Material		Manage Stock (F1062) -manageStock
Request Maintenance	MaintenanceNotification		Request Maintenance (F1511) -create_simple
Monitor Maintenance Requests	MaintenanceNotification		Request Maintenance - Monitor simple list (F1511) -monitor
Change Maintenance Request into Malfunction	MaintenanceNotification		Find Maintenance Notification (F2071) -displayFactSheet
DSDS			-
Create Maintenance Order			-
Release Maintenance Order			-
Convert Purchase Requisitions to Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Post Goods Receipt for Purchase Order		MIGO	-
Create Supplier Invoice with PO/GR Relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Release Supplier Invoice	SupplierInvoice		Supplier Invoices List (F1060) -list
Print Job Card			-
Confirm Maintenance Order			-
Confirm Unplanned Maintenance			-
Show Costs on Maintenance Order			-
Technically Complete Maintenance Order	MaintenanceOrder		Find Maintenance Order (F2175) -displayFactSheet
Confirm Unplanned Job		NONE/DIAGRAM ONLY	-
BF7 - Period-End Closing - Maintenance Orders		SUCCEEDING PROCESS	-
J60 - Accounts Payable		SUCCEEDING PROCESS	-
Report Malfunction	MaintenanceJob		Report Malfunction (F2023) -reportMalfunction
Repair Malfunction	MaintenanceJob		Report and Repair Malfunction (F2023) -manageWorkOrder
Post Goods Issue		MIGO	-
Complete Malfunction Report	MaintenanceJob		Repair Malfunctions - Maintenance Job (F2023) -manageWorkOrder
BF7 - Settlement of Maintenance Orders		SUCCEEDING PROCESS	-
Maintain Maintenance Strategies		IP12	-
Create General Task List			-
Create Maintenance Plan			-
Create Measurement Document			-
Schedule Maintenance Plan		IP10	-
Release Preventive Maintenance Order and Print Job Card			-
Print Job Card			-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Confirm Preventive Maintenance Order			-
Create Follow-On Order			-
Show Costs on Preventive Maintenance Order	MaintenanceOrder		Find Maintenance Order (F2175) -displayFactShee
Technically Complete Preventive Maintenance O			-
Review Document Flow of Preventive Maintenanc			-
Create Measurement Documents		IK11	-
Create Production Version for Master Data used		C223	-
Create Initial Material Stock		MIGO	-
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning at Plant Level	ApplicationJob		Schedule MRP Runs (F1339) -show
Evaluate Stock/Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Conversion to Production Orders for Subassem	MRPMaterial		Manage Material Coverage and Monitor Material C
Review Material Availability Status for Productio	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Material Staging for Subassembly		MF60	-
Release Production Order for Subassembly	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Confirm Production Operations for Subassembly	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Post Goods Receipt for Subassembly Productio		MIGO	-
Material Staging for Final Assembly		MF60	-
Release Production Order for Final Assembly	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Check Serial Numbers		CO03	-
Pick Components for Final Assembly		CO27	-
Confirm Production Operations for Final Assem	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Review Production Order	ManufacturingOrderOper		Manage Production Operations (F2335) -manage
Final Confirmation of Production Operations for	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Post Goods Receipt for Final Assembly Product		MIGO	-
Preview Goods Receipt Slip and Label (Optiona	MaterialMovement		Material Documents Overview (F1077) -displayList
Review Scrap Report	PPMMaterialScrap		Material Scrap (F2035) -analyzeSBKPIDetailsS4H
Initial Raw Material Stock		MIGO	-
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Material Requirements Planning	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Evaluate the Stock / Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Create Process Order		COR8	-
Review Process Order		COR3	-
Preview Output Document for Process Order		CO02	-
Goods Issue via Pick List		COIK	-
Manual Goods Issue (Instead of Picking List)		MIGO	-
Monitor Order Progress		CO46	-
Post Goods Receipt for Process Order		MIGO	-
Confirm Production incl.Component Back Flush		COR6N	-
Review Process Order Confirmation		CORT	-
Review Scrap Report	PPMMaterialScrap		Material Scrap (F2035) -analyzeSBKPIDetailsS4H
BEI Period-End Closing General Plant S4HANA		SUCCEEDING PROCESS	-
BMR - Procurement & Consumption of Consign		SUCCEEDING PROCESS	-
J45 – Procurement of Direct Materials		SUCCEEDING PROCESS	-
Initial Stock Posting for the Material in BOM of F		MIGO	-
Create, and Send Sales Quotation to Customer	SalesQuotation		Manage Sales Quotations (F1852) -manage
Change Sales Quotation	SalesQuotation		Manage Sales Quotations (F1852) -manage
Create Sales Order with Ref. to Quotation	SalesOrder		Manage Sales Orders (F1873) -manage
Create Down Payment Request (BKJ)	BillingDocument		Create Billing Documents (F0798) -create
Post Down Payment		FBZ1	-
Material Requirements Planning for Sales Order	ApplicationJob		Schedule MRP Runs (F1339) -show
Create Production Order	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Release Production Orders	ManufacturingOrderItem		Manage Production Orders (F2336) -manage
Pick Components (Picking List)		CO27	-
Confirm Assembly Activities	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Post Goods Receipt for Production Order	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -c
Create Delivery with Order Reference	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Post Goods Issue		/SCWM/PRDO	-
Billing (BKJ)		NONE/DIAGRAM ONLY	-
Change Sales Order (Remove Billing Block) (BK		NONE/DIAGRAM ONLY	-
Execute Picking (BKJ)		NONE/DIAGRAM ONLY	-
1BM - Make-to-Order Production - Semifinished		PRECEDING PROCESS	-
BEI - Period-End Closing - Plant		SUCCEEDING PROCESS	-
BJH - Repetitive Manufacturing		SUCCEEDING PROCESS	-
J45 – Procurement of Direct Materials		SUCCEEDING PROCESS	-
J59 - Accounts Receivable		SUCCEEDING PROCESS	-
Initializing Material Stock	Material		Manage Stock (F1062) -manageStock
Create Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Create Product Cost Collectors		KKF6M	-
Create Preliminary Cost for the Product Cost Co		MF30	-
Material Requirements Planning (MRP)	ApplicationJob		Schedule MRP Runs (F1339) -show
Adjust Planning in Planning Table		MF50	-
Check Range of Stock Coverage	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Material Staging		MF60	-
Confirm Repetitive Manufacturing Inclusive Bac		MF60	-
Post Processing of Error Records		MF60	-
Post-Processing List		MF47	-
BEI Period-End Closing General Plant S4HANA		SUCCEEDING PROCESS	-
Create Production Order with Subcontract Oper		CO01	-
Create Purchase Order for External Processing	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Post Goods Receipt for Subcontract Purchase O		MIGO	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Enter Incoming Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Ship material to vendor (Subcontracting for exte		NONE/DIAGRAM ONLY	-
BJ5 - Make-to-Stock Production – Discrete Man		SUCCEEDING PROCESS	-
BJK - XX - Production Subcontracting (External		PRECEDING PROCESS	-
J60 - Accounts Payable		SUCCEEDING PROCESS	-
Initial Stock Posting		MIGO	-
Create Rework Production Order		CO01	-
Release Rework Production Order		CO02	-
Goods Issue for Defective Materials		MIGO	-
Preview Goods Issue Slip	MaterialMovement		Material Documents Overview (F1077) -displayList
Confirmation of Rework Production Activities	ProductionOrderOperatio		Confirm Production Operation (F3069) -confirm
Manage Production Operations	ManufacturingOrderOper		Manage Production Operations (F2335) -manage
Post Goods Receipt for Rework Production Ord		MIGO	-
Preview Goods Receipt Slip	MaterialMovement		Material Documents Overview (F1077) -displayList
Review Order Confirmations		COOIS	-
Assigning Reference Operation Set to Routing		CA02	-
Confirm Rework Required for Defective Materia		CO11N	-
Confirm Production Order at Rework Operation		CO11N	-
Manage Production Operations	ManufacturingOrderOper		Manage Production Operations (F2335) -manage
Confirm Subsequent Operation Including Rework		CO11N	-
Delete Reference Operation Set from Routing		CA02	-
BJ5 - Make-to-Stock Production – Discrete Indu		PRECEDING PROCESS	-
BJ5 - Make-to-Stock Production – Discrete Indu		SUCCEEDING PROCESS	-
Initial Stock Posting		MIGO	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order using IFRS15 Bundling func	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O	-
Post Goods Issue		VL06O	-
Create Billing Documents	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Job Scheduling for Delivery Creation (Alternative	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -shd
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
Sales Order Fulfillment Monitoring (BKK) (Optio		PROCESSLINK SUBPROC	-
Change Sales Orders (Remove Billing Block)	SalesOrder		Manage Sales Orders (F1873) -manage
Post a Down Payment	Customer		Post Incoming Payments (F1345) -postPayment
Create Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Initial Stock Posting		MIGO	-
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -shd
Job Scheduling for Delivery Creation (Alternative	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Billing	BillingDocument		Create Billing Documents (F0798) -create
Create Down Payment Request	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCusto
Create Attachment for Delivery (Optional)		VL03N	-
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Post Goods Issue		VL06O	-
Check Batches (Optional)		VL02N	-
Execute Picking		VL06O	-
Change Sales Order (Remove Billing Block)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order with Billing Plan	SalesOrder		Manage Sales Orders (F1873) -manage
Accounts Receivables (J59)		PROCESSLINK SUBPROC	-
Sales Order Fulfillment monitoring (BKK) (Optio		PROCESSLINK SUBPROC	-
List Incomplete Sales Inquiries	SalesInquiry		List Incomplete Sales Documents - Inquiry (F2430
List Incomplete Sales Quotations	SalesQuotation		List Incomplete Sales Documents - Quotation (F24
List Incomplete Sales Documents	SalesDocument		List Incomplete Sales Documents (F2430) -listInco
List Incomplete Sales Contracts	SalesContract		List Incomplete Sales Documents - Contracts (F24
Track Sales Order	SalesOrder		Track Sales Order Fulfillment Status (F2577) -trac
Review Duplicate Sales Documents	SalesDocument		Manage Duplicate Sales Documents (F3245) -mar
Review Sales Order Fulfillment Issues	SalesOrderFulfillmentIssu		Sales Order Fulfillment - SSB analyze (F0029) -SS
Review Sales Documents Blocked for Credit	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Review Incomplete Sales Orders	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Review Sales Documents Blocked for Delivery	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Review Sales Documents Blocked for Billing	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetail
Review Sales Orders Due for Delivery		VL10C	-
Review Log of Delivery Creation	OutboundDelivery		Analyze Outbound Delivery Logs (F0870A) -analys
Review Outbound Deliveries for Goods Issue		VL06O	-
Review Billing Due List	CustomerInvoice		Create Billing Documents (F0798) -manageBillingD
Review Log of Collective Invoice Creation	ApplicationJob		Schedule Billing Creation (F1519) -show
Review List of Blocked Billing Documents (for A	BillingDocument		Manage Billing Documents (F0797) -manage
Review Schedule Billing Release for Accounting	ApplicationJob		Schedule Billing Release (F1518) -show
Review Duplicate Sales Documents		NONE/DIAGRAM ONLY	-
Approve the Reworked Credit Memo Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Set Rework Completed(optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Credit Memo Request (Optional)	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Check the Notifications (optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Remove Billing Block	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Setup Threshold and Agent Rules	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Manage Teams and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -ma
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Create Credit Memo Requests	CreditMemoRequest		Manage Credit Memo Requests - manage (F1989)
Create Attachment for Billing (Optional)		VF03	-
Create Attachment for Sales Order (Optional)	CreditMemoRequest		Manage Credit Memo Requests - manage List (F1
Approval Workflow (Optional)		NONE/DIAGRAM ONLY	-
Sales Order Fulfillment	SalesOrderFulfillmentIssu		Sales Order Fulfillment (F0029) -analyzeKPIDetails
Overview Page for Order to Cash Performance	OrderToCashPerformanc		Order-to-Cash Performance (F2242) -displayOver
Order-to-Cash Performance - Time Series	OrderToCashPerformanc		Order-to-Cash Performance - execute APF Config
Order-to-Cash Performance - Last 28 Days	OrderToCashPerformanc		Order-to-Cash Performance - analyze (F2005) -an
Initialize Material Stock	Material		Manage Stock (F1062) -manageStock
Create Supplier Credit Memo		MIRO	-
Perform Picking and Post Goods Issue		VL06O	-
Create Outbound Delivery		VL10B	-
Create Outbound Delivery		VL10B	-
Reject Returns Order Item	CustomerReturn		Manage Customer Returns (F1708) -manage
Change Follow-Up Activity	CustomerReturn		Manage Customer Returns (F1708) -manage
Manage Customer Returns	CustomerReturn		Manage Customer Returns (F1708) -manage
Posting Goods Issue		VL06O	-
Create Delivery Free of Charge	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Perform Material Inspection		MSR_INSPWH	-
Perform Material Inspection		MSR_INSPWH	-
Change Return Order	CustomerReturn		Manage Customer Returns (F1708) -manage
Create Customer Invoice	BillingDocument		Create Billing Documents (F0798) -create
Create Pro-forma Invoice	BillingDocument		Create Billing Documents (F0798) -create
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Create Credit Memo	BillingDocument		Create Billing Documents (F0798) -create
Display Return Overview	CustomerReturn		Manage Customer Returns (F1708) -manage
Display Return Overview	CustomerReturn		Manage Customer Returns (F1708) -manage
Job Scheduling for Goods Issue Deliveries (Alte	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -sho
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Change Replacement Order (Optional)	SalesOrderWithoutCharg		Manage Sales Orders Without Charge (F2305) -m
Create Return Order	CustomerReturns		Manage Customer Returns (F1708) -manage
Create Return Order	CustomerReturns		Manage Customer Returns (F1708) -manage
Create Return Order	CustomerReturns		Manage Customer Returns (F1708) -manage
Determine Refund	CustomerReturns		Manage Customer Returns (F1708) -manage
Determine Refund	CustomerReturns		Manage Customer Returns (F1708) -manage
Determine Refund	CustomerReturns		Manage Customer Returns (F1708) -manage
Post Goods Issue		VL06O	-
Post Goods Issue		VL06O	-
Post Goods Issue		VL06O	-
Perform Picking		VL06O	-
Perform Picking		VL06O	-
Perform Picking		VL06O	-
Create Free-of-Charge Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Create Free-of-Charge Delivery	OutboundDelivery		Create Outbound Deliveries - From Sales Orders (
Post Goods Receipt		VL06O	-
Post Goods Receipt		VL06O	-
Create Customer Invoice		NONE/DIAGRAM ONLY	-
Create Customer Invoice		NONE/DIAGRAM ONLY	-
Generate Credit Memo Request		NONE/DIAGRAM ONLY	-
Generate Credit memo request		NONE/DIAGRAM ONLY	-
Generate Credit memo request		NONE/DIAGRAM ONLY	-
Generate Return Delivery		NONE/DIAGRAM ONLY	-
Generate Return Delivery		NONE/DIAGRAM ONLY	-
Generate Return PO		NONE/DIAGRAM ONLY	-
Generate Subsequent Replacement Order (Free		NONE/DIAGRAM ONLY	-
Generate subsequent delivery free of charge ord		NONE/DIAGRAM ONLY	-
Set Initial Stock for Material		MIGO	-
Creating SEPA Mandate Master Data		FSEPA_M1	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Change Sales Orders – Check SEPA Mandate (	SalesOrder		Manage Sales Orders (F1873) -manage
Change Sales Orders – Change Payment Term	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Execute Picking		VL06O	-
Post Goods Issue		VL06O	-
Change SEPA Mandate Status		FSEPA_M2	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Job Scheduling for Goods Issue Deliveries (Alternative)	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
BND - Create Customer Master		NONE/DIAGRAM ONLY	-
BDG - Sales Quotation		PROCESSLINK SUBPROC	-
J59 - Accounts Receivable		PROCESSLINK SUBPROC	-
Review incomplete Sales Orders (BKK) (Optional)		PROCESSLINK SUBPROC	-
Set Initial Stock for Material		MIGO	-
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Sales Order	SalesOrder		Manage Sales Orders (F1873) -manage
Create Attachment for Sales Order (Optional)	SalesOrder		Manage Sales Orders (F1873) -manage
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Delivery	OutboundDelivery		Create Outbound Deliveries (F0869) -create
Create Attachment for Delivery (Optional)		VL03N	-
Execute Picking		VL06O	-
Execute Picking		VL06O	-
Check Batches (Optional)		VL02N	-
Post Goods Issue		VL06O	-
Post Goods Issue		VL06O	-
Create Billing Document	BillingDocument		Create Billing Documents (F0798) -create
Create Attachment for Billing (Optional)	CustomerInvoice		Manage Billing Documents (F0797) -manageCustomerInvo
Create Invoice List	BillingDocumentList		Manage Invoice Lists (F2740) -manage
Job Scheduling for Delivery Creation (Alternative)	ApplicationJob		Schedule Delivery Creation (F2228) -show
Job Scheduling for Goods Issue Deliveries (Alternative)	ApplicationJob		Schedule Goods Issue For Deliveries (F2259) -show
Job Scheduling for Billing Creation (Alternative)	ApplicationJob		Schedule Billing Creation (F1519) -show
Job Scheduling for Billing Release (Alternative)	ApplicationJob		Schedule Billing Release (F1518) -show
Job Scheduling for Billing Output (Alternative)	ApplicationJob		Schedule Billing Output (F1510) -show
Create Billing Collective Document		NONE/DIAGRAM ONLY	-
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
Accounts Receivable (J59)		PROCESSLINK SUBPROC	-
Sales Order Fulfillment Monitoring (BKK) (Optional)		PROCESSLINK SUBPROC	-
Sales Order Fulfillment Monitoring (BKK) (Optional)		PROCESSLINK SUBPROC	-
Batch Search Alternative 2	Batch		Batch (F2462) -displayFactSheet
Batch Creation	Batch		Batch (F2462) -displayFactSheet
Maintaining Batch Master Record Alternative 1		MSC2N	-
Maintain Batch Master Record Alternative 2	Batch		Batch (F2462) -displayFactSheet
Batch Information Cockpit - Batch Selection		BMBC	-
Batch Information Cockpit - Change Batch Selection		BMBC	-
Batch Information Cockpit - Top Down and Bottom Up		BMBC	-
Change Batch Status, Production Date, Shelf Life		NONE/DIAGRAM ONLY	-
Create Batch Master as Draft		NONE/DIAGRAM ONLY	-
Display Changes in Bottom View		NONE/DIAGRAM ONLY	-
Information Shown: Batch Master Data, Where-Information needed where Batch was Sold and		NONE/DIAGRAM ONLY	-
Maintain Serial Number Master Data		IQ02	-
Display Serial Number Data		IQ09	-
Displaying Serial Number History		IQ03	-
Displaying Serial Number Status		IQ03	-
Displaying Serial Number Usage List		IQ03	-
Displaying Serial Number Action Log		IQ03	-
Display Serial Number Changes		IQ03	-
Initialize Material Stock	Material		Manage Stock (F1062) -manageStock
Post Goods Receipt Without Reference	Material		Post Goods Receipt for Purchase Order - w/o Reference
Customer Returns Scrapping: Goods Issue to Cost		MIGO	-
General Stock Scrapping: Goods Issue to Cost	Material		Manage Stock (F1062) -manageStock
Block Material - Stock Transfer Unrestricted to Blocked	Material		Transfer Stock - In Plant (F1061) -transferStock
Unblock Material - Stock Transfer Blocked to Unrestricted	Material		Transfer Stock - In Plant (F1061) -transferStock
Unblock Material - Stock Transfer Blocked to Unrestricted	Material		Transfer Stock - In Plant (F1061) -transferStock
One Step stock transfer	Material		Transfer Stock - In Plant (F1061) -transferStock
Two steps stock transfer (Remove from Storage Location)	Material		Transfer Stock - In Plant (F1061) -transferStock
Two steps stock transfer (Place to Storage Location)	Material		Transfer Stock - In Plant (F1061) -transferStock
Stock Overview - Single Material	Material		Stock - Single Material (F1076) -displayStockOverview
Material Documents Overview	MaterialMovement		Material Documents Overview (F1077) -displayList
Slow or Non-Moving Materials	Material		Custom Business Objects (F2137) -displaySlowOr
Dead Stock Analysis	Material		Dead Stock Analysis (F2899) -displayDeadStock
Goods Movement Analysis (Optional)	MaterialMovement		Goods Movement Analysis (F2912) -analyzeGoods
Inspect Product		NONE/DIAGRAM ONLY	-
Customer Returns (BDD)		PRECEDING PROCESS	-
Rework Processing (BJQ)		PRECEDING PROCESS	-
Create Purchase Contract with reference to Contract	PurchaseContract		Manage Purchase Contracts (F1600A) -manage
Extend the Reference Purchase Organization for Contract		BP	-
Configure Flexible Workflow for Purchase Contract	Workflow		Manage Workflows for Purchase Contracts (F3043)
Manage Teams and Responsibility for Procurement	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -maintain
Manage Situation Types	SituationDefinition		Define Situation Types (F2947) -maintain
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Purchase Documents by Requirement Tracking	PurchasingDocumentItem		Purchase Documents by Requirement Tracking No
Create Purchase Requisition (Standard)	PurchaseRequisition		Manage Purchase Requisitions - Professional (F22
Manage Source Lists (Optional)	SourceList		Manage Source Lists (F1859) -manage
Print Purchase Contract	PurchaseContract		Manage Purchase Contracts (F1600A) -manage

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Approve Purchase Contract (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Mass Changes to Purchase Contracts	PurchaseContract		Mass Changes to Purchase Contracts (F2669) -ch
Monitor Contract Items (Optional)	PurchaseContract		Manage Purchase Contracts (F1600A) -manage
Process Purchase Requisition and Create Purc	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Reference Purchase Contract (Optional)	PurchaseContract		Manage Purchase Contracts (F1600A) -manage
Create Purchase Contract with reference to Pur	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Purchase Requisition (Outline Agreemer	PurchaseRequisition		Manage Purchase Requisitions - Professional (F22
Approve Purchase Orders (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Partial Reverse Goods Receipt (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Activate Flexible Workflow for Purchase Contra	CloudSolution		Manage Your Solution (F1241) -manage
Post Goods Receipt	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Monitor Notification (Optional)		NONE/DIAGRAM ONLY	-
Accounts Payable (J60)		SUCCEEDING PROCESS	-
Post Goods Issue Directly without Return Delive	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -c
Transfer Stock (Optional)	Material		Transfer Stock - In Plant (F1061) -transferStock
Analyse Stock Overview (Optional)	Material		Stock - Single Material (F1076) -displayStockOver
Create Credit Memo	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Monitor Purchase Order Items (Optional)	PurchaseOrderItem		Monitor Purchase Order Items (F2358) -monitorPu
Pick and Post Goods Issue		VL02N	-
Create Return Delivery		VL10B	-
Create Return Purchase Order		ME21N	-
Option B: Create Physical Inventory Document (		MI01	-
Display Physical Inventory Document Object Pa	PhysicalInventoryDocume		Physical Inventory Document Overview (F0379A) -
Print Physical Inventory Documents (Only releve		MI21N	-
Mass Creation with Create PI Documents Regu		MI31	-
Physical Inventory Analysis (Optional)			-
Check Open Physical Inventory Document		MI22	-
Initialize Material Stock	Material		Manage Stock (F1062) -manageStock
Recount		MI11	-
Post Inventory Count Differences		MI20	-
List Count Differences		MI20	-
Enter Inventory Count		MI04	-
Mass Creation with Create Physical Inventory D	PhysicalInventoryDocume		Create Physical Inventory Documents (F3197) -cre
Physical Count		NONE/DIAGRAM ONLY	-
Posting Goods Receipt for Inbound Delivery		VL32N	-
Reviewing Inbound Delivery Document in Sched		ME33L	-
Creating Supplier Invoice with Scheduling Agree	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Printing Scheduling Agreement Releases	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Approving Scheduling Agreement (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Reviewing Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Posting Goods Receipt for Inbound Delivery		MIGO_GR	-
Checking Scheduling Agreement Release Docu	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Checking Scheduling Agreement Release Docu	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Releasing Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Releasing Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Printing Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Printing Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Checking the allocated Quantity in Quota Arrang	PurchasingQuotaArrange		Manage Quota Arrangements (F1877) -manage
Displaying Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Evaluating Stock/Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Evaluating Stock/Requirements Situation	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
MRP Run for Single Item	ApplicationJob		Schedule MRP Runs (F1339) -show
Creating Planned Independent Requirements	ForecastDemand		Maintain PIRs (F3445) -maintain
Maintaining Quota Arrangement	PurchasingQuotaArrange		Manage Quota Arrangements (F1877) -manage
Maintaining Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Maintaining Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Maintaining Delivery Schedule	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Mass Changes to Scheduling Agreements (Opti	PurchaseSchedulingAgre		Mass Changes to Scheduling Agreements (F2668)
Creating Scheduling Agreement w/ Release doc	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Creating Scheduling Agreement w/ Release doc	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Checking Incoming Invoice in AIF (Message Da			-
Checking Forecast and JIT Delivery Schedule in			-
Checking Incoming Inbound Delivery in AIF (Me			-
Reviewing Inbound Delivery Document in Sched		VL33N	-
Create Info Record		NONE/DIAGRAM ONLY	-
Create Scheduling Agreement		NONE/DIAGRAM ONLY	-
Creating Supplier Invoice with Scheduling Agree		NONE/DIAGRAM ONLY	-
Optional: Create Scheduling Agreement		NONE/DIAGRAM ONLY	-
Monitor Subcontracting Documents (Optional)	Material		Monitor Subcontracting Orders (F3095) -displayBy
Receive Goods from Subcontracting PO		MIGO	-
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Purchase Order		ME21N	-
Initialize Material Stock Serial Number Material		MIGO_GR	-
Option 2: Transfer Posting	Material		Subcontracting Cockpit (F2948) -manageBySubco
Pick and Post Goods Issue		VL02N	-
Approve Purchase Orders (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Review Supplier Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Post Goods Receipt		MIGO_GR	-
Activate Flexible Workflow for Purchase Orders	CloudSolution		Manage Your Solution (F1241) -manage

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Create Purchasing Info Record		ME11	-
Create Outbound Delivery		ME2ON	-
Initial Requirement Situation (Optional)	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Create Planned Independent Requirements	ForecastDemand		Manage PIRs (F1079) -manage
Material Requirements Planning at Plant Level	ApplicationJob		Schedule MRP Runs (F1339) -show
Initialize Material Stock Non-Serial Number Mat	Material		Manage Stock (F1062) -manageStock
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows (F2190) -showList
Convert Purchase Requisition to Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Subcontracting Goods Supplied		SUCCEEDING PROCESS	-
Create Purchase Contract	PurchaseContract		Manage Purchase Contracts (F1600A) -manage
Edit Supplier Invoice Settings	SupplierInvoice		Edit Supplier Invoice Settings (F3813) -configure
Option B: Print Complaint Letter in case of Invoi	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Option B: Create Supplier Invoice with PO/GR r	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Option A: Release Completed Supplier Invoice (	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Option A: Create Supplier Invoice with PO/GR r	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Purchase Requisition	PurchaseRequisition		Manage Purchase Requisitions - Professional (F22
Configure Flexible Workflow for Supplier Invoice	Workflow		Manage Workflows (F2190) -showList
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows (F2190) -showList
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices - Process (F0859) -proc
Post Goods Receipt	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -
Setup Mail Notification for Supplier Invoice Work	EmailTemplate		Output Management Email Template (F1306) -ma
Update Profit Centers	ProfitCenter		Manage Profit Centers (F1444) -maintainProfitCen
Update Cost Center	CostCenter		Manage Cost Centers (F1443A) -manage
Create Purchasing Info Records	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -mainta
Check Flexible Workflow for Supplier Invoice	CloudSolution		Manage Your Solution (F1241) -manage
Check Flexible Workflow for Purchase Orders	CloudSolution		Manage Your Solution (F1241) -manage
Print Complaint Letter in Case of Invoice Reduc	SupplierInvoice		Supplier Invoices List (F1060) -list
Create Supplier Invoice (with Invoice Reduction)	SupplierInvoice		Manage Supplier Invoices - Process (F0859) -proc
Release Blocked Supplier Invoice (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Redistribute Workload (Optional)	PurchasingDocument		Redistribute Workload (F2504) -distributeWorkload
Convert Purchase Requisitions to Purchase Ord	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Release Completed Supplier Invoice (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Monitor Purchase Order Items by Account Assig	PurchaseOrderItem		Purchase Order Items by Account Assignment (F2
Preview Goods Receipt Slip (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Monitor Purchase Order Items (Optional)	PurchaseOrderItem		Monitor Purchase Order Items (F2358) -monitorPu
Approve Purchase Order (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Change Purchase Order (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Execute Mass Changes to Purchase Orders (O	PurchaseOrder		Mass Changes to Purchase Orders (F2593) -chan
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Consumables Supplied		SUCCEEDING PROCESS	-
Post Goods Receipt	Material		Transfer Stock - In Plant (F1061) -transferStock
Create Contract (Quantity)	SalesContract		Manage Sales Contracts (F1851) -manage
Create Contract (Value)	SalesContract		Manage Sales Contracts (F1851) -manage
Print Form – Output Management	SalesContract		Manage Sales Contracts (F1851) -manage
Create Sales Order with Reference to Contract	SalesOrder		Manage Sales Orders (F1873) -manage
Print Form	SalesOrder		Manage Sales Orders (F1873) -manage
List Sales Contracts	SalesContract		Manage Incomplete Sales Documents - Sales Cor
Create Sales Order with Reference to Sales Co		NONE/DIAGRAM ONLY	-
Maintain Consumption Values		MM02	-
Create Scheduling Agreement	PurchaseSchedulingAgre		Manage Scheduling Agreements (F2179) -manage
Adjust Historical Requirements – to prerequisite	ApplicationJob		Schedule PIR Reorganizing Runs (F2580) -show
Calculate Material Demand Forecast	ApplicationJob		Schedule Material Demand Forecast Runs (F2464
Check Material Coverage	MRPMaterial		Manage Material Coverage and Monitor Material C
Transfer the resulting forecast to PIRs	ApplicationJob		Application Jobs (F1240) -show
Check Planned Independent Requirements	ForecastDemand		Manage PIRs (F1079) -manage
Manage PIRs Directly	ForecastDemand		Maintain PIRs (F3445) -maintain
Option 2 - Manage PIRs Directly	ForecastDemand		Manage PIRs (F1079) -manage
Manage PIRs for Material TG0012	ForecastDemand		Manage PIRs (F1079) -manage
Run Material Requirements Planning(MRP)	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Evaluate MRP result (Purchase requisitions)	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Evaluate MRP result (Delivery Schedule)	MRPPlanningSegment		Monitor Material Coverage - Net and Individual Se
Display MRP Master Data Issues	MRPMasterDataIssue		Display MRP Master Data Issues (F1425A) -displa
Display MRP Run Key Figures	MRPMasterDataIssue		Display MRP Master Data Issues (F1425A) -displa
Check and React to MRP Material Exceptions		NONE/DIAGRAM ONLY	-
Check and React to MRP Material Exceptions		NONE/DIAGRAM ONLY	-
Detect MRP Situations for Material Exceptions		NONE/DIAGRAM ONLY	-
Detect MRP Situations for Material Exceptions		NONE/DIAGRAM ONLY	-
Maintain Planned Independent Requirements (F		NONE/DIAGRAM ONLY	-
Maintain Planned Independent Requirements (F		NONE/DIAGRAM ONLY	-
Manage Stock to increase inventory		NONE/DIAGRAM ONLY	-
Manage Stock to increase inventory		NONE/DIAGRAM ONLY	-
Mantain Planned Independent Requirements (P		NONE/DIAGRAM ONLY	-
Run Material Requirments Planning (MRP) and		NONE/DIAGRAM ONLY	-
Run Material Requirments Planning (MRP) and		NONE/DIAGRAM ONLY	-
J44 - Material Requirements Planning		PRECEDING PROCESS	-
J45 – Procurement of Direct Materials		SUCCEEDING PROCESS	-
Reverse Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Approve Supplier Invoice (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Check Supplier Invoices List (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
React to Critical Cash Discount Situations	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Print Complaint Letter in case of Invoice Reduct	SupplierInvoice		Supplier Invoices List (F1060A) -list1

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Create Supplier Invoice for Down Payment (Optional)		MIRO	-
Create Down Payment Request	PurchaseOrder		Monitor Purchase Order Down Payments (F2877)
Monitor Down Payments (Optional)	PurchaseOrder		Monitor Purchase Order Down Payments (F2877)
Create Credit Memo (Optional)	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Supplier Invoice without PO/GR (Optional)	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Supplier Invoice	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Supplier Invoice with PO/GR relation (with)	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Preview Goods Receipt Slip and Label (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Execute Mass Changes to Purchase Orders (Optional)	PurchaseOrder		Mass Changes to Purchase Orders (F2593) -change
Monitor Purchase Order Items (Optional)	PurchaseOrderItem		Monitor Purchase Order Items (F2358) -monitorPurchaseOrderItem
Create Purchase Orders	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order Manually for Down Payment		ME21N	-
Create Supplier Invoice without PO/GR (Optional)	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Option B: Print Complaint Letter in case of Invoice	SupplierInvoice		Supplier Invoices List (F1060A) -list1
Option B: Create Supplier Invoice with PO/GR relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Option A: Create Supplier Invoice with PO/GR relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Setup Mail Notification for Purchase Order Workflows	EmailTemplate		Output Management Email Template (F1306) -manage
Create Down Payment	Supplier		Post Outgoing Payments (F1612) -postPayment
Create Purchase Order with Downpayment		ME21N	-
Change Purchase Orders (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Convert Purchase Requisitions to Purchase Orders	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Source Lists	SourceList		Manage Source Lists (F1859) -manage
Change Supplier Master		UDM_BP	-
Change Material Master		/CPD/PWS_MM02	-
Manage Teams and Responsibilities	TeamAsResponsible		Maintain Teams and Responsibilities (F2412) -maintain
Manage Situation Types	SituationDefinition		Define Situation Types (F2947) -maintain
Create Flexible Workflow for Purchase Orders	CloudSolution		Manage Your Solution (F1241) -manage
Create Purchase Requisitions	PurchaseRequisition		Manage Purchase Requisitions - Professional (F22)
Create Purchasing Info Records	PurchasingInfoRecord		Manage Purchasing Info Records (F1982) -maintain
Automatic Conversion of Purchase Requisition to Production Order	ApplicationJob		Schedule Purchasing Jobs - Advanced (F1702) -schedule
Release Goods Receipt Blocked Stock	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -cancel
Post Goods Receipt Blocked Stock	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -cancel
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows (F2190) -showList
Post Goods Receipt for Purchase Order	ProductionOrder		Post Goods Receipt for Purchase Order (F0843) -cancel
Analyze Material Document (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Approve Purchase Order (Optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Reverse Goods Receipt (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Preview Purchase Order (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Post Goods Receipt	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -cancel
Manage Stock (Optional)	Material		Manage Stock (F1062) -manageStock
Clear GR / IR (Optional)		MR11	-
Check Goods Receipt Details (Optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Cancel Journal Entry (Optional)		MR11SHOW	-
Analyze Stock Overview (Optional)	Material		Stock - Single Material (F1076) -displayStockOverview
Detect Critical Cash Discount Situations		NONE/DIAGRAM ONLY	-
Enter Statistical Key Figures		KB31N	-
Enter General Ledger Account Document 4	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Enter General Ledger Account Document 3	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Enter General Ledger Account Document 2	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Optional: Create Purchase Order		ME21N	-
Update Cost Center Master Data for Commitment	CostCenter		Manage Cost Centers (F1443) -manageCostCenter
Run Cost Center Actual Report			-
Execute Assessment Cycle Shared Expenses		FAGLGA15	-
Post Statistical Key Figures		KB31N	-
Commitment Management by Cost Center	CostCenter		Commitments by Cost Center (F3016) -displayCommitment
Create Purchase Order		ME21N	-
Cost Centers Actual Data Reporting	CostCenter		Cost Centers - Actuals (Cloud) (F0963) -analyzeActuals
Direct Activity Allocation		KB21N	-
Execute Allocation (Cost Centers)		KSU5	-
Exclude Cost Center Data from Commitment Management	CostCenter		Manage Cost Centers (F1443A) -manage
Where-Used List - Cost Centers Actual	CostCenter		Where-Used List - Cost Centers (F3549) -whereUsed
Execute Profit Center Distribution	ApplicationJob		Application Jobs (F1240) -show
Execute Overhead Allocation Cycle		KSU5	-
View Posted Statistical Key Figures	StatisticalKeyFigure		Statistical Key Figures - Actuals (F2766) -displayStatisticalKeyFigure
Enter Activity Allocation		KB21N	-
General Entries With Cost Center	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Optional: Exclude Cost Center Data from Commitment Management	CostCenter		Manage Cost Centers (F1443) -manageCostCenter
Enter General Ledger Account Document 1	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Accrual Calculation		KSA3	-
Display Line Items in Controlling		NONE/DIAGRAM ONLY	-
Do Direct Activity Allocation		NONE/DIAGRAM ONLY	-
Download Template for File Upload		NONE/DIAGRAM ONLY	-
Import Financial Plan Data		NONE/DIAGRAM ONLY	-
Optional: Run Commitment by Cost Center Reporting		NONE/DIAGRAM ONLY	-
Set Cost Center Master Budgeting Parameters		NONE/DIAGRAM ONLY	-
View Budget by Cost Center		NONE/DIAGRAM ONLY	-
View Profit Center Distribution		NONE/DIAGRAM ONLY	-
Analyze Realignments Results	MarketSegment		Realignment Results (F2549) -displayProfitabilityRealignments
Execute Profitability Realignment Run		KEND	-
Create Profitability Realignment Run		KEND	-
Run Market Segments Actual Report			-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Execute Assessment Cycle (CO-PA)		KEU5	-
Replicate Runtime Hierarchy	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Set Report Relevancy		HRY_REPRELEV	-
Run Market Segments Actual vs Plan Report			-
Manage Currency Exchange Rates	Currency		Currency Exchange Rates (F3616) -manageExcha
Financial Statement Download and Printing	FinancialStatement		Financial Statement (Grid based) (F3084) -display
Reverse Manual Accruals and Deferrals	AccountingDocument		Manage Journal Entries (F0717) -manage
Clear G/L Accounts - Manual Clearing	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Display Line Item Entry	GLAccount		Display G/L Account Line Items (Entry View) - Pos
Parked Journal Entry Changes		FBV5	-
Post Manual Accruals and Deferrals	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Schedule General Ledger Jobs	ApplicationJob		Schedule General Ledger Accounting Jobs (F1927
Edit User Specific Settings for Alternative Chart	JournalEntryPostingConf		Edit User-Specific Options for Journal Entries (F21
Display Tax Information per Country		S_ALR_87012365	-
Analyze Unassigned Journal Entry ID's Caused		FINS_RSSNR0S1	-
Cash Flow Statement - Indirect Method			-
Run Foreign Trade Regulation Z4 – Basis Rece		FB70	-
Run Foreign Trade Regulation Z4 Report (Germ		FB70	-
Run Foreign Trade Regulations Report Z5A (Ge		S_ALR_87012243	-
Tax Reconciliation Account Balance	TaxReport		Tax Reconciliation Account Balance (F2095) -reco
Manage Posting Periods	FiscalPeriod		Manage Posting Periods (F2293) -manage
Verify Data Flow		ACC_ECS_MAINTAIN	-
Reverse Accrual/Deferral Journal Entry		F.81	-
Enter Accrual/Deferral Journal Entry		FBS1	-
Clear G/L Accounts	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Clear G/L Accounts	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Audit Journal	AccountingJournalList		Audit Journal - Accounting Journal List (F0997) -di
Post Recurring Journal Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Display Recurring Journal Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Display Line Items in General Ledger	GLAccount		Display G/L Account Line Items (Reporting View) (
Upload General Journal Entries	AccountingDocument		Upload General Journal Entries (F2548) -uploadG
Edit Profit Centers Collective	ProfitCenter		Manage Profit Centers (F0732) -maintainProfitCen
Manage Profit Centers	ProfitCenter		Manage Profit Centers (F0732) -maintainProfitCen
Manage Chart of Accounts	ChartOfAccounts		Display Chart of Accounts (F0763A) -manage
Assign Semantic Tags for Financial Statement V		FINSC_FAGL2SEMTA	-
Manage G/L Account Master Data	GLAccount		Manage G/L Account Master Data (F0731A) -man
Manage G/L Account Master Data	GLAccount		Manage G/L Account Master Data (F0731A) -man
Reverse General Journal Entries	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Display Changes in Parked Journal Entry		FBV5	-
Post Parked Journal Entry		FBV0	-
Display Parked Journal Entry		FBV3	-
Change Parked Journal Entry (Header)		FBV4	-
Change Parked Journal Entry		FBV2	-
Park General Journal Entries		FV50	-
Trial Balance			-
Trial Balance			-
Clear Open Items Automatically		F.13	-
Clear Open Items Automatically		F.13	-
Reset Cleared Items		FBRA	-
Repost GR/IR Clearing		F.19	-
Regroup Receivables/Payables		FAGLF101	-
Prepare Electronic Tax Return		FOTV	-
Post Tax Payable	AccountingDocument		Post Tax Payable (F1597) -postTaxPayables
Post General Journal Entries	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Post General Journal Entries	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Post Currency Adjustments	AccountingDocument		Post Currency Adjustments (F1606) -postCurrency
Perform Foreign Currency Valuation		FAGL_FCV	-
Perform Foreign Currency Valuation		FAGL_FCV	-
Manage Profit Center Groups			-
Manage Journal Entries	AccountingDocument		Manage Journal Entries (F0717) -manage
Manage Journal Entries	AccountingDocument		Manage Journal Entries (F0717) -manage
Define Financial Statement Version		OB58	-
Define Financial Statement Version		OB58	-
Currency Exchange Rates		OB08	-
Create Recurring Journal Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Display Line items in General Ledger	LedgerGLLineItem		Display G/L Account Line Item (F0706) -displayGL
Display G/L Account Balances	GLAccount		Display G/L Account Balance (F0707) -displayBala
Balance Sheet / Income Statement	FinancialStatement		Display Financial Statement (F0708) -display
Balance Sheet / Income Statement	FinancialStatement		Display Financial Statement (F0708) -display
Display Changes of Recurring Entry		FBD4	-
Delete Recurring Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Create Advanced Return on Sales/Purchase Ta		S_ALR_87012357	-
Edit Recurring Journal Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Carry Forward Balances	GLAccount		Carry Forward Balances (F1596) -carryForwardBa
Currency Exchange Rates	Currency		Currency Exchange Rates (F3616) -manageExcha
Display Journal Entries - in T-Account View	AccountingDocument		Display Accounting Impact (F3664) -impact
Import Financial Plan Data	CompanyCode		Import PL Plan Data (F1711) -integrateERPPC
Edit a Rejected Verify General Journal Entry (R	AccountingDocument		Verify General Journal Entries For Processor - Inb
Reject Verify General Journal Entries (for Proce	AccountingDocument		Verify General Journal Entries For Processor - Inb
Approve Verify General Journal Entries (for Pro	BusinessUser		IAM Maintain Business Users - display (F1303) -di
Verify General Journal Entries		FDC_ACC_VER_RESP	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Tax Declaration Reconciliation	TaxReport		Tax Declaration Reconciliation (F2096) -reconcileT
Copy Recurring Journal Entry	RecurringAccountingDocu		Manage Recurring Journal Entries (F1598) -mana
Journal Entry Analyzer			-
Import Foreign Exchange Rates	MarketData		Import Foreign Exchange Rates (F2092) -uploadM
G/L Account Changes Central View		FS04	-
Enter Reference Interest Value		S_ALR_87002678	-
Enter Time Interest Terms		S_ALR_87002510	-
Run Balance Interest Calculation		F.52	-
EC Sales List in DME Format		S_P00_07000221	-
Edit Company Code Assignment Profit Centers		KE56	-
G/L Account Changes Chart of Accounts View		FSP4	-
G/L Account Changes Company Code View		FSS4	-
G/L Account Changes		S_ALR_87012308	-
Post with Clearing	AccountingDocument		Post General Journal Entries (F0718) -postGLDoc
Analyze Credit Loss Allowance		NONE/DIAGRAM ONLY	-
Analyze Credit Loss Allowance		NONE/DIAGRAM ONLY	-
Approve Verify General Journal Entries (for Proce		NONE/DIAGRAM ONLY	-
Audit Journal		NONE/DIAGRAM ONLY	-
Change Log - Profit Centers		NONE/DIAGRAM ONLY	-
Crete Advanced Return on Sales/ Purchase Tax		NONE/DIAGRAM ONLY	-
Display Document Flow		NONE/DIAGRAM ONLY	-
Display G/L Account Balances		NONE/DIAGRAM ONLY	-
Display GL Account Line Items - Posting View		NONE/DIAGRAM ONLY	-
Display GL Account Line Items - Posting View		NONE/DIAGRAM ONLY	-
Display GL Account Line Items - Reporting View		NONE/DIAGRAM ONLY	-
Display Parked Journal Entries		NONE/DIAGRAM ONLY	-
EC Sales List in DME Format		NONE/DIAGRAM ONLY	-
Edit a Rejected Verify General Journal Entry (Re		NONE/DIAGRAM ONLY	-
Manage Journal Entries		NONE/DIAGRAM ONLY	-
Manage Journal Entry Templates		NONE/DIAGRAM ONLY	-
Manage Recurring Journal Entries		NONE/DIAGRAM ONLY	-
Manage Recurring Journal Entries		NONE/DIAGRAM ONLY	-
Post General Journal Entries		NONE/DIAGRAM ONLY	-
Post Tax Payables		NONE/DIAGRAM ONLY	-
Prepare Electronic Tax Return		NONE/DIAGRAM ONLY	-
Process Batch Input Session		NONE/DIAGRAM ONLY	-
Process Step		NONE/DIAGRAM ONLY	-
Reject Verify General Journal Entries (for Proce		NONE/DIAGRAM ONLY	-
Run Foreign Trade Regulation Z4		NONE/DIAGRAM ONLY	-
Run Foreign Trade Regulations Z5A		NONE/DIAGRAM ONLY	-
Tax Declaration Reconciliation		NONE/DIAGRAM ONLY	-
Tax Reconciliation Account Balance.		NONE/DIAGRAM ONLY	-
Upload General Journal Entries		NONE/DIAGRAM ONLY	-
Verify General Journal Entries for Requester		NONE/DIAGRAM ONLY	-
Verify General Journal Entries for Requester		NONE/DIAGRAM ONLY	-
Where-Used List - Profit Centers		NONE/DIAGRAM ONLY	-
Z4 Reports for Foreign Trade Regulation on Bas		NONE/DIAGRAM ONLY	-
Z4 Reports for Foreign Trade Regulation on Bas		NONE/DIAGRAM ONLY	-
Bad Debt Write-Off		F-04	-
Maintain Business Partners		BP	-
Assign Form Template	CloudSolution		Manage Your Solution (F1241) -manage
Upload Custom Template	FormTemplate		Output Management Form Template - Maintain (F
Download Standard Template	FormTemplate		Output Management Form Template - Maintain (F
BRF+ Settings for Customer Balance Confirmat			-
Manage Bank Statement Reprocessing Rules (C	BankStatementReproces		Manage Bank Statement Reprocessing Rules (F3
Accounts Receivable Overview	CompanyCode		Accounts Receivable Overview (F3242) -overview/
Manage Balance Confirmations	BalanceConfirmation		Manage Customer Balance Confirmations (F2834)
Display Down Payment Request	Customer		Manage Customer Down Payment Request (F168
Complete Customer Master Data		BP	-
Monitor Overdue Receivables	OverdueReceivablesKPI		Overdue Receivables (F1747) -analyzeSBKPIDeta
Clear Open Items Manually	Customer		Clear Incoming Payments (F0773) -clearOpenItem
Clear Open Items Manually	Customer		Clear Incoming Payments (F0773) -clearOpenItem
Manage Customer Line Items	Customer		Manage Customer Line Items (F0711) -manageLir
Display Customer Balances	Customer		Display Customer Balances (F0703) -displayBalanc
Define Situation Types	SituationDefinition		Define Situation Types (F2947) -maintain
Maintaining Business Partner		BP	-
Create Balance Confirmation	ApplicationJob		Schedule Accounts Receivable Jobs (F2366) -sho
Cash Collection Tracker	CashCollectionTrackerKF		Cash Collection Tracker - Accounts Receivable (F
Print Customer Balance Confirmation	BalanceConfirmation		Manage Customer Balance Confirmations (F2834)
Create Customer Balance Confirmation	BalanceConfirmation		Manage Customer Balance Confirmations (F2834)
Post Incoming Payments	Customer		Post Incoming Payments (F1345) -postPayment
Post Incoming Payments	Customer		Post Incoming Payments (F1345) -postPayment
Clear Incoming Payments	Customer		Clear Incoming Payments (F0773) -clearOpenItem
Manage Payment Advice	PaymentAdvice		Manage Payment Advices (F2550) -manage
Display Correspondence History	Correspondence		Display Correspondence History (F2934) -displayH
Reset and Reverse Cleared Items	ClearingAccountingDocur		Reset Cleared Items (F2223) -resetClearedItems
Display Item Change Log	Supplier		Custom Business Objects (F2681) -displayItemCh
Display Customer List	Customer		Display Customer List (F2640) -displayList
Reverse Individual Documents	AccountingDocument		Manage Journal Entries (F0717) -manage
Reset Cleared Items	ClearingAccountingDocur		Reset Cleared Items (F2223) -resetClearedItems
Create Down Payment Request	Customer		Manage Customer Down Payment Request (F168

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Dunning Level Distribution	DunningLevelDistribution		Dunning Level Distribution - analyze KPI (F1742) -
Display Reprocessing Rate of Incoming Payments	NumberOfItems		Reprocessing Rate of Incoming Payments (F1619)
Monitor Overdue Receivables by Risk Class	OverdueReceivablesKPI		Overdue Receivables - by Risk Class (F1747) -ana
Manage My Dunning Proposals	DunningRun		Manage My Dunning Proposals (F2435) -manage
Create Dunning Notices		F150	-
Days Sales Outstanding	DaysSalesOutstandingKPI		Days Sales Outstanding (F1741) -analyzeSBKPID
Days Beyond Terms	DaysBeyondTermsKPI		Days Beyond Terms (F1739) -analyzeSBKPIDaysB
Enter Invoice without Sales Order		FB70	-
Enter Invoice without Sales Order		FB70	-
Future Receivables	*		Future Receivables (S/4HANA) (F1744) -analyzeS
Display Dunning History	Customer		Display Dunning History (F2328) -displayDunningH
Post Down Payments	Customer		Post Incoming Payments (F1345) -postPayment
Open Correspondence	Correspondence		Create Correspondence (F0744) -createMultiple
Clear Credit/Debit Memos Manually	Customer		Clear Incoming Payments (F0773) -clearOpenItem
Total Receivables	*		Total Receivables (S/4HANA) (F1748) -analyzeSB
Reprocess Bank Statement Items	BankStatement		Reprocess Bank Statement Items (F1520) -reproc
Check Open Balances		NONE/DIAGRAM ONLY	-
Create Rule to Reprocess Bank Statement Items		NONE/DIAGRAM ONLY	-
Obtain Payment Advices Manually (Optional)		NONE/DIAGRAM ONLY	-
Post Customer Invoice in Accounting		NONE/DIAGRAM ONLY	-
02 - Preparation of Payments		PROCESSLINK SUBPROC	-
03 - Invoice Reporting		PROCESSLINK SUBPROC	-
04 - Invoice Management Reporting		PROCESSLINK SUBPROC	-
05 - Down Payments		PROCESSLINK SUBPROC	-
06 - Incoming Payments with Electronic Bank S		PROCESSLINK SUBPROC	-
07 - Incoming Payments without Electronic Bank		PROCESSLINK SUBPROC	-
08 - Incorrect Posting		PROCESSLINK SUBPROC	-
09 - Invoice Collection Preparation		PROCESSLINK SUBPROC	-
10 - Periodic Activities		PROCESSLINK SUBPROC	-
1MV: machine Learning - Cash Application Intel		PROCESSLINK SUBPROC	-
Approval by Second Approver	BankOutgoingPaymentCo		Approve Bank Payments (F0673A) -approvePaym
Approval by First Approver	BankOutgoingPaymentCo		Approve Bank Payments (F0673A) -approvePaym
Invoice Processing Analysis	InvoiceProcgAnalysisKPI		Invoice Processing Analysis [S/4HANA] (F1745) -a
Check Open Balances	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Create Supplier Balance Confirmation	ApplicationJob		Schedule Accounts Payable Jobs (F2257) -show
Reset and Reverse Cleared Items	ClearingAccountingDocur		Reset Cleared Items (F2223) -resetClearedItems
Post Free Form Payment Request	PaymentRequest		Process Free Form Payments (F2564) -process
Free Form Payment Request	PaymentRequest		Process Free Form Payments (F2564) -process
Create Single Payment (Direct)	AccountingDocument		Create Single Payment (F0743) -createSinglePayr
Mass Import for Supplier Invoices	SupplierInvoice		Import Supplier Invoices (F3041) -Import
Post Invoice	SupplierInvoice		Supplier Invoices List (F1060A) -list1
BRF+ Settings for Supplier Balance Confirmation			-
BRF+ Settings for Payment Advice			-
Display Item Change Log	Supplier		Custom Business Objects (F2681) -displayItemCh
Process Free Form Payment	PaymentRequest		Process Free Form Payments (F2564) -process
Invoice Entry for One-Time Supplier without Pur		MIRO	-
Invoice Entry for One-Time Supplier without Pur		MIRO	-
Aging Analysis	AgingAnalysisKPI		Aging Analysis (F1733) -analyzeSBKPIAgingAnaly
Cash Discount Utilization	CashDiscountUtilizationK		Cash Discount Utilization (F1736) -analyzeSBKPI
Cash Discount Forecast	CashDiscountForecastKPI		Cash Discount Forecast (F1735) -analyzeSBKPI
Future Payables	FuturePayablesKPI		Future Payables (F1743) -analyzeSBKPIFuturePay
Overdue Payables	OverduePayablesKPI		Overdue Payables (F1746) -analyzeSBKPIOverdu
Post Outgoing Payment	Supplier		Post Outgoing Payments (F1612) -postPayment
Post Outgoing Payment	Supplier		Post Outgoing Payments (F1612) -postPayment
Clear Open Items	Supplier		Clear Outgoing Payments (F1367) -clearOpenItem
Create Down Payment Request	Supplier		Manage Supplier Down Payment Request (F1688)
Correspondence	Correspondence		Create Correspondence (F0744) -create
View Supplier Line Items	Supplier		Manage Supplier Line Items (F0712) -manageLine
Manage Payment Blocks	Supplier		Manage Payment Blocks (F0593) -managePayme
View Supplier Balance	Vendor		Display Vendor Balance (F0701) -displayBalance
Complete Supplier Master Data		BP	-
Payment Approval	BankOutgoingPaymentCo		Approve Bank Payments (F0673) -approve
Invoice Entry	SupplierInvoice		Supplier Invoices List - Supplier Invoice create adv
Create Single Outgoing Payment (Indirect)	Supplier		Manage Supplier Line Items (F0712) -manageLine
Release Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Netting of AR/AP Items (Optional)		BP	-
Maintain Business Partner (Optional)		BP	-
Display Process Flow - Accounts Payable AP	AccountingDocument		Display Process Flow for AP (F2691) -displayProc
Invoice Processing Time	InvoiceProcgAnalysisKPI		Invoice Processing Analysis [S/4HANA] (F1745) -a
Accounts Payable Overview	Account		Accounts Payable Overview (F2917) -overviewPay
Print Supplier Balance Confirmation	BalanceConfirmation		Manage Supplier Balance Confirmations (F2959) -
Manage Supplier Balance Confirmations	BalanceConfirmation		Manage Supplier Balance Confirmations (F2959) -
Post Outgoing Payments	Supplier		Post Outgoing Payments (F1612) -postPayment
Reset Cleared Items	ClearingAccountingDocur		Reset Cleared Items (F2223) -resetClearedItems
Process Free Form Payment	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Display Supplier List	Supplier		Display Supplier List (F1861) -displayList
Supplier Payments Analysis	SupplierPaymentAnalysis		Supplier Payment Analysis (F1750) -analyzeSBKP
Automatic and Manual Payments Analysis	AutomaticAndManualPay		Supplier Payment Analysis (Manual and Automatic)
Days Payables Outstanding	DaysPayablesOutstandin		Days Payables Outstanding - analyze KPI (F1740)
Post Down Payment	Supplier		Post Outgoing Payments (F1612) -postPayment
Print or Email Payment Advice	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Schedule Payment Proposal	AutomaticPayment		Manage Automatic Payments - Scheduling (F0770)
Revise Payment Proposal	AutomaticPayment		Revise Payment Proposals - Automatic Payment (F0770)
Invoice Entry without Purchase Order	SupplierInvoice		Manage Supplier Invoices (F0859) -create
Correct Supplier Invoice Manually		NONE/DIAGRAM ONLY	-
Create BCM Batch		NONE/DIAGRAM ONLY	-
Create Free Form Payment Request		NONE/DIAGRAM ONLY	-
Create Payment Medium		NONE/DIAGRAM ONLY	-
Park Invoice		NONE/DIAGRAM ONLY	-
Process Payment via Online Banking System		NONE/DIAGRAM ONLY	-
02 - Preparations of Payments		PROCESSLINK SUBPROC	-
03 - Invoice Entry without Purchase Order		PROCESSLINK SUBPROC	-
04 - Invoice Payment Preparation		PROCESSLINK SUBPROC	-
05 - Payment Run		PROCESSLINK SUBPROC	-
06 - Online Payment		PROCESSLINK SUBPROC	-
07 - Manual Online Payment		PROCESSLINK SUBPROC	-
08 - Payment Approval (Optional depending on)		PROCESSLINK SUBPROC	-
09 - Reset and Reverse Clearings		PROCESSLINK SUBPROC	-
10 - Down Payment		PROCESSLINK SUBPROC	-
11 - Invoice Management Reporting		PROCESSLINK SUBPROC	-
12 - Periodic Activities		PROCESSLINK SUBPROC	-
J78 - Cash Operations - Accounts Payables Bar		PROCESSLINK SUBPROC	-
Undo Year-End Closing		FAA_CMP	-
Post Credit Memo - in Year of Invoice		ABGL	-
Year End Closing	ApplicationJob		Schedule Asset Accounting Jobs (F1914) -show
Depreciation Lists	FixedAsset		Depreciation Lists (F1616) -displayDepreciationLis
Depreciation Lists	FixedAsset		Depreciation Lists (F1616) -displayDepreciationLis
Asset Transactions	FixedAsset		Asset Transactions (F1614) -displayTransactions
Post Post-Capitalization		ABNAN	-
Post Transfer Within Company Code		ABUMN	-
Reverse Journal Entry		AB08	-
Post Asset Retirement by Scrapping		ABAVN	-
Post Retirement (Non-Integrated) Without Cust		ABAON	-
Post Retirement (Integrated) with Customer		F-92	-
Post Acquisition (Integrated AP) Without Purcha		F-90	-
Changes Documents to Asset Master Records		S_ALR_87012037	-
Create Legacy Assets		AW01N	-
Create Asset Subnumber		AS11	-
Delete Asset		AS06	-
Block Assets		AS05	-
Display Asset		AS03	-
Change Asset		AS02	-
Create Asset Master		AS01	-
Analysis of Retirement Revenue		S_ALR_87012066	-
Asset Acquisitions (Mid-Quarter-Convexion US)		S_ALR_87012047	-
Credit Memo previous Year		ABGFL	-
Post Credit Memo After Year of Invoice		ABGFL	-
Asset Values	FixedAsset		Asset Master Worklist (F1592) -displayWorklist
Receiving Goods from Vendor to Purchase Ord		MIGO_GR	-
Approving Purchase Orders (optional)	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Changing Purchase Order (optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Convert Requisition to Purchase Order	PurchaseRequisition		Manage Purchase Requisitions (F1048) -manage
Create Purchase Requisition		ME51N	-
Post Asset Revaluation		ABAWL	-
Invoice Receipt by Line Item		MIRO	-
Manage Depreciation Run	ApplicationJob		Schedule Asset Accounting Jobs (F1914) -show
Recalculating Values	ApplicationJob		Schedule Asset Accounting Jobs (F1914) -show
Asset Balances	FixedAsset		Asset Balances (F1617) -displayBalances
Display Asset Master Worklist	FixedAsset		Asset Master Worklist (F1592) -displayWorklist
Undo Year-End Closing		OAAQ	-
Post Write-Up		ABZU	-
Post Acquisition (Non-Integrated) with Automati		ABZOL	-
Post Depreciation Manually - Unplanned and Pl		ABAAL	-
Post Credit Memo with Automatic Offsetting Ent		ABGLL	-
Post Credit Memo - in Year of Invoice		ABGF	-
Asset History Sheet	FixedAsset		Asset History Sheet (F1615) -displayHistorySheet
Create Asset		NONE/DIAGRAM ONLY	-
		SUCCEEDING PROCESS	-
Define Situation Types	SituationDefinition		Define Situation Types (F2947) -maintain
Cancel Bank Accounts Requests	BankAccount		My Sent Requests - Bank Account (F1371A) -man
Approve Cash Pool Binding Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Activate Cash Pool Binding Request	BankAccount		Manage Bank Accounts - manage Master Data (F
Create Cash Pool Binding Request	BankAccount		Manage Bank Accounts - manage Master Data (F
Binding Cash Pool with Bank Account using Dire	BankAccount		Manage Bank Accounts - manage Master Data (F
Edit Bank Account Hierarchy	BankAccount		Manage Bank Accounts - manage Master Data (F
Import Bank Accounts	BankAccount		Manage Bank Accounts - manage Master Data (F
Export Bank Accounts	BankAccount		Manage Bank Accounts - manage Master Data (F
Create Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F
Manage House Banks	Bank		Manage Banks (F1574) -manage
Add Signatory in Multiple Accounts			-
Change Signatory in Multiple Bank Accounts			-
Change Signatory in Multiple Bank Accounts			-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Change Signatory in Multiple Bank Accounts			-
Add Signatory in Multiple Bank Accounts			-
Add Signatory in Multiple Bank Accounts			-
Add Signatory in Multiple Bank Accounts			-
Binding Cash Pools with Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Approve Bank Account Closing Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Bank Account Closing Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Approve Bank Account Change Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve Bank Account Change Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Bank Account Change Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Approve Bank Account Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Approve Bank Account Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Create Bank Account Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Activate Bank Account Closing Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Activate Bank Account Change Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Activate Bank Account Request	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Edit Bank Account Hierarchy			-
Create Bank Account Group			-
Close and Reopen Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Change Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Change Bank Account	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Update Bank G/L Account	GLAccount		Manage G/L Account Master Data (F0731A) -manage
Import Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Export Bank Accounts		FCLM_BAM_EXP_IMP	-
Create Bank Account			-
Create Bank Account			-
Manage House Banks	Bank		Manage Banks - house bank (F1574) -manageHouseBank
Manage House Banks	Bank		Manage Banks - house bank (F1574) -manageHouseBank
Manage House Banks	Bank		Manage Banks - house bank (F1574) -manageHouseBank
Manage Banks	Bank		Manage Banks (F1574) -manage
Manage Banks	Bank		Manage Banks (F1574) -manage
Manage Banks	Bank		Manage Banks (F1574) -manage
Approve Signatory Maintenance Change Request	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Review Bank Account	BankAccount		Review Bank Accounts (F1370A) -review
Initiate Review Process	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Assign Users to Responsibilities		OOCU_RESP	-
Activate the Bank Account after Signatory Maintenance	BankAccount		Manage Bank Accounts - manage Master Data (F1574)
Maintain Signatory in Multiple Bank Accounts			-
House Bank (Fact Sheet)	HouseBank		House Bank Account (F1758) -displayFactsheet
Bank (Fact Sheet)	Bank		Bank (F1760) -displayFactsheet
House Bank Account (Fact Sheet)	HouseBankAccount		House Bank Account (F1759) -displayFactsheet
Confirm Bank Account Yearly Review Completion			-
Manage Global Accounting Hierarchies (Financial Accounting)		NO EXECUTABLE	-
Delete Bank Account Group	MasterDataHierarchy		Manage Global Accounting Hierarchies (F2918) -manage
Edit Bank Account Group	MasterDataHierarchy		Manage Global Accounting Hierarchies (F2918) -manage
Import Existing Old Bank Account Group	MasterDataHierarchy		Manage Global Accounting Hierarchies (F2918) -manage
Activate Cash Pool Binding Request		NONE/DIAGRAM ONLY	-
Activate Cash Pool Binding Request		NONE/DIAGRAM ONLY	-
Approve Signatory Addition Request		NONE/DIAGRAM ONLY	-
Approve Signatory Addition Request		NONE/DIAGRAM ONLY	-
Approve Signatory Change Request		NONE/DIAGRAM ONLY	-
Approve Signatory Change Request		NONE/DIAGRAM ONLY	-
Assign the account as the Leading Account of Cash Pool		NONE/DIAGRAM ONLY	-
Assign the account as the Leading Account of Cash Pool		NONE/DIAGRAM ONLY	-
Assign the account as the Leading Account of Cash Pool		NONE/DIAGRAM ONLY	-
Assign the account as the Participant Account of Cash Pool		NONE/DIAGRAM ONLY	-
Assign the account as the Participant Account of Cash Pool		NONE/DIAGRAM ONLY	-
Assign the account as the Participant Account of Cash Pool		NONE/DIAGRAM ONLY	-
Cancel sent request in "My Sent Requests - For Review"		NONE/DIAGRAM ONLY	-
Check correspondence log (Optional)		NONE/DIAGRAM ONLY	-
Check correspondence log (Optional)		NONE/DIAGRAM ONLY	-
Check correspondence log (Optional)		NONE/DIAGRAM ONLY	-
Check the Bank Correspondence Log (Optional)		NONE/DIAGRAM ONLY	-
Check the Bank Correspondence Log (Optional)		NONE/DIAGRAM ONLY	-
Check the correspondence log (optional)		NONE/DIAGRAM ONLY	-
Close Bank Account		NONE/DIAGRAM ONLY	-
Close Bank Account		NONE/DIAGRAM ONLY	-
Confirm Signatory Maintenance		NONE/DIAGRAM ONLY	-
Confirm Signatory Maintenance		NONE/DIAGRAM ONLY	-
Correspondence Sent		NONE/DIAGRAM ONLY	-
Correspondence Sent		NONE/DIAGRAM ONLY	-

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Correspondence Sent		NONE/DIAGRAM ONLY	-
Correspondence Sent		NONE/DIAGRAM ONLY	-
Correspondence Sent		NONE/DIAGRAM ONLY	-
Correspondence Sent		NONE/DIAGRAM ONLY	-
Create Bank G/L Account		NONE/DIAGRAM ONLY	-
Create Bank G/L Account		NONE/DIAGRAM ONLY	-
Create Bank G/L Account		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts		NONE/DIAGRAM ONLY	-
Import Bank Accounts (Optional)		NONE/DIAGRAM ONLY	-
Maintain the "Target Bal." & "Min. Transfer Amt.		NONE/DIAGRAM ONLY	-
Maintain the "Target Bal." & "Min. Transfer Amt.		NONE/DIAGRAM ONLY	-
Maintain the "Target Bal." & "Min. Transfer Amt.		NONE/DIAGRAM ONLY	-
Maintain the Payment Method		NONE/DIAGRAM ONLY	-
Maintain the Payment Method		NONE/DIAGRAM ONLY	-
Maintain the Payment Method		NONE/DIAGRAM ONLY	-
My Sent Requests		NONE/DIAGRAM ONLY	-
My Sent Requests		NONE/DIAGRAM ONLY	-
My Sent Requests		NONE/DIAGRAM ONLY	-
My request sent		NONE/DIAGRAM ONLY	-
Notify Bank to Change		NONE/DIAGRAM ONLY	-
Notify Bank to Change		NONE/DIAGRAM ONLY	-
Notify Bank to Change		NONE/DIAGRAM ONLY	-
Notify Bank to Close Account		NONE/DIAGRAM ONLY	-
Notify Bank to Close Account		NONE/DIAGRAM ONLY	-
Notify Bank to close account		NONE/DIAGRAM ONLY	-
Open Bank Account		NONE/DIAGRAM ONLY	-
Open Bank Account		NONE/DIAGRAM ONLY	-
Open Bank Account		NONE/DIAGRAM ONLY	-
Adjust Assigned Liquidity Items	BankAccount		Adjust Assigned Liquidity Items (F3627) -adjustLiq
Make Bank Transfers - Create with Templates	BankAccount		Make Bank Transfers with Template (F3760) -tran
Define Bank Transfer Templates	BankAccount		Manage Bank Transfer Templates (F3759) -mana
Option 2: Create, Release and Pay Bank Transf	BankAccount		Make Bank Transfers (F0691) -transfer
Option 1: Create, Release and Pay Bank Transf	BankAccount		Make Bank Transfers (F0691) -transfer
Cash Flow Comparison	BankAccount		Cash Flow Comparisons - Forecast/Actual (F3274
Monitor Payments	PaymentItem		Monitor Payments - Item (F0711) -monitor
Approval by Second Approver	BankOutgoingPaymentCo		Approve Bank Payments (F0673A) -approvePaym
Approval by First Approver	BankOutgoingPaymentCo		Approve Bank Payments (F0673A) -approvePaym
Check Cash Flow Items (Check Amount)	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Bank Statement Monitor - End of Day	BankAccount		Bank Statement Monitor - Bank Account (F1734) -
Check Cash Flow Items (Check Status)	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Track Bank Transfer	BankAccount		Track Bank Transfer (F0692) -trackBankTransfer
Check Cash Position (Smart Business)	BankAccount		Cash Position (F0737) -analyzeCash
Check Cash Position (Smart Business)	BankAccount		Cash Position (F0737) -analyzeCash
Initiate Bank Transfer	BankAccount		Make Bank Transfers (F0691) -transfer
Monitor Intraday Bank Statement	BankAccount		Intraday Bank Statement Monitor (F3671) -monitor
Add Transactional Based Account into Intraday	HouseBank		Manage Banks (F1574) -manage
Add Nontransactional-Based Account into Intrad	BankAccount		Manage Bank Accounts - manage Master Data (F
Assign Rule to Bank (Optional)	HouseBank		Manage Banks (F1574) -manage
Check Cash Flow Items	BankAccount		Check Cash Flow Items (F0735) -analyzePayment
Display Intraday Bank Statement Monitor	BankAccount		Intraday Bank Statement Monitor (F3671) -monitor
Cash Flow Analyzer	CashFlow		Cash Flow Analyzer (F2332) -analyzeFlow
Create Bank Account Group	BankAccount		Manage Bank Accounts - manage Master Data (F
Adjust and Submit Cash Request		NONE/DIAGRAM ONLY	-
BCM Batch Creation		NONE/DIAGRAM ONLY	-
Cancel Cash Request as Deal Cancel		NONE/DIAGRAM ONLY	-
Cash Flow Comparison (Forecast vs. Actual)		NONE/DIAGRAM ONLY	-
Cash Position Detail		NONE/DIAGRAM ONLY	-
Check Cash Flow Items after approval		NONE/DIAGRAM ONLY	-
Check Cash Flow Items before approval		NONE/DIAGRAM ONLY	-
Check the reconciled pairs		NONE/DIAGRAM ONLY	-
Create and Submit Cash Request		NONE/DIAGRAM ONLY	-
Fulfill Cash Request as Deal Done		NONE/DIAGRAM ONLY	-
Import Intraday Bank Statement		NONE/DIAGRAM ONLY	-
Manual Reconciliation with the Forecast Cash F		NONE/DIAGRAM ONLY	-
Option 3: Make Bank Transfer with Templates		NONE/DIAGRAM ONLY	-
Reject Cash Request		NONE/DIAGRAM ONLY	-
Release Cash Request		NONE/DIAGRAM ONLY	-
Undo Reconciliation		NONE/DIAGRAM ONLY	-
Active Flexible Workflow for Purchase Order Ap	CloudSolution		Manage Your Solution (F1241) -manage
Configure Flexible Workflow for Purchase Order	Workflow		Manage Workflows for Purchase Orders (F2872) -
Check Inbound Delivery for Purchase Order (Or	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Shipping Notification in Ariba Network (C	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check Purchase Order Confirmation (Optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Create Purchase Order using Advanced app (O		ME21N	-
Complete Supplier Master Data		BP	-
Create Supplier Invoice with PO/GR relation	SupplierInvoice		Manage Supplier Invoices (F0859) -create

Process Step	Fiori Semantic Object (Test Data)	Transaction Code	Fiori Application Name & action
Change Purchase Order (optional)	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Approve Purchase Order	WorkflowTask		My Inbox - All Items (F0862) -displayInbox
Check Goods Receipt Details (optional)	MaterialMovement		Material Documents Overview (F1077) -displayList
Post Goods Receipt for Purchase Order	PurchaseOrder		Post Goods Receipt for Purchase Order (F0843) -
Create Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Release Supplier Invoice for Payment (optional)	SupplierInvoice		Supplier Invoices List (F1060) -list
Preview Purchase Order	PurchaseOrder		Manage Purchase Orders (F0842A) -manage
Check Goods Receipt (optional)		NONE/DIAGRAM ONLY	-
Check Invoice Status (optional)		NONE/DIAGRAM ONLY	-
Create Invoice with or without PO reference		NONE/DIAGRAM ONLY	-
Create Order Confirmation(optional)		NONE/DIAGRAM ONLY	-
Create Shipping Notification (Optional)		NONE/DIAGRAM ONLY	-
Display Purchase Order		NONE/DIAGRAM ONLY	-
Create the Question Library		/SRMSMC/CREA_QLB_EV	-
Schedule Job for Persistency of Supplier Evaluation	ApplicationJob		Application Job (F1339, F3538, F1240, F1478,F12
Create Supplier Evaluation Weighting and Scoring	PurchasingCategory		Supplier Evaluation Weighting and Scoring (F2551
Display Supplier Evaluation by Quantity	SupplierPerformance		Supplier Evaluation by Quantity (F1661) -analyzeQ
Display Supplier Evaluation by Price	SupplierPerformance		Supplier Evaluation by Price (F1663) -analyzePrice
Display Supplier Evaluation by Time	SupplierPerformance		Supplier Evaluation by Time (F1664) -analyzeTime
Display Supplier Evaluation by Quality Notification	SupplierPerformance		Supplier Evaluation by Quality (F2309) -analyzeQu
Display Supplier Evaluation by Quality Inspection	SupplierPerformance		Supplier Evaluation by Quality (F2309) -analyzeQu
Display Supplier Evaluation by Operational Supplier	SupplierPerformance		Operational Supplier Evaluation (F1662) -analyzeC
Adjust Supplier Evaluation Scores Manually	PurchaseOrderItem		Adjust Operational Supplier Evaluation Score (F23
Create Sections and Questions in Question Library			-
Create Evaluation Questionnaire	SupplierEvalQuestionLibr		Manage Questionnaires (F2194) -manage
Create group-based Evaluation Template	SupplierEvalTemplate		Manage Templates (F2193) -manage
Start group-based Evaluation	SupplierEvalTemplate		Manage Templates (F2193) -manage
Maintain Evaluation Response as Appraiser	SupplierEvalResponse		Evaluate Suppliers (F1650) -evaluate
Display Scorecards	SupplierEvalScorecard		Display Scorecards (F2191) -list
Monitor Responses - Evaluation	SupplierEvalResponse		Monitor Responses (F1649) -list
Display Supplier Evaluation by Questionnaire	CalculatedScore		Supplier Evaluation By Questionnaire (F2234) -ana
Display Overall Supplier Evaluation Score	OperationalScore		Overall Supplier Evaluation (F2019) -analyze
Analyze Evaluation Scores and Operational Scores		NONE/DIAGRAM ONLY	-
Analyze Supplier Eval. KPI's		NONE/DIAGRAM ONLY	-
Close Evaluation		NONE/DIAGRAM ONLY	-
Display supplier evaluation score history		NONE/DIAGRAM ONLY	-
Drill down using various dimensions and perform		NONE/DIAGRAM ONLY	-
Maintain data for evaluation		NONE/DIAGRAM ONLY	-
Review and Analyze Evaluation Scorecards		NONE/DIAGRAM ONLY	-
Schedule Persistency of Supplier Evaluation		NONE/DIAGRAM ONLY	-
Scores are updated automatically In the respect		NONE/DIAGRAM ONLY	-
Submit Evaluation Responses		NONE/DIAGRAM ONLY	-
System calculates Supplier Eval scores automa		NONE/DIAGRAM ONLY	-