

# Draft Version - Not reviewed

## Suggested List of FDA GxP Transactions

Transaction	Description	Module	Change Document Object	DB Tables	Related Transactions	Comments
CS01	Create Material BOM	MM	STUE	DOST, EQST, KDST, MAST, PRST, STAS, STKO, STOP, STPU, STST, STZU, TPST		
CS02	Change Material BOM	MM	STUE	DOST, EQST, KDST, MAST, PRST, STAS, STKO, STOP, STPU, STST, STZU, TPST		
MB01	Post Goods Receipt for Known PO Number	MM	Charge + Material - Einkbeleg	Charge (MCHA, MCHB, MCHX), Material (DGESV, DMYEX, DMAKT, DMAPE, DMARM, DMEAN, DMKAL, DPROW, DQMAT, DUNGV, MARA, MARC, MARD, MBEW, MFHM, MLGN, MLGT, MPGD, MPOP, MVKE), Einkbeleg (EKEK, EKES, EKEKT, EKKN, EKKO, EKPA, EKPO), QALS, QAMB, MCHBH, MKPF, MSEG, CKMI1, BSIM, BKPF, RFBLG, S013, S031, S032, BSIS, GLSP, EPIDXB, GLIDXA, GLP, GLT0, RFBLG		
MB02	Change Material Document	MM	Charge + Material - Einkbeleg	Charge (MCHA, MCHB, MCHX), Material (DGESV, DMYEX, DMAKT, DMAPE, DMARM, DMEAN, DMKAL, DPROW, DQMAT, DUNGV, MARA, MARC, MARD, MBEW, MFHM, MLGN, MLGT, MPGD, MPOP, MVKE), Einkbeleg (EKEK, EKES, EKEKT, EKKN, EKKO, EKPA, EKPO), QALS, QAMB, MCHBH, MKPF, MSEG, CKMI1, BSIM, BKPF, RFBLG, S013, S031, S032, BSIS, GLSP, EPIDXB, GLIDXA, GLTP, GLT0, RFBLG		
MB0A	Post Goods Receipt for Unknown PO Number	MM	Charge + Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
MB1A	Goods Issue to Cost Center	MM	Charge + Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		

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Transaction	Description	Module	Change Document Object	DB Tables	Related Transactions	Comments
MB1B	Transfer Posting	MM	Charge + Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
MB1C	Goods Receipt Other - Customer Returns	MM	Material + Charge	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
MB31	Post Goods Receipt for Order	MM	Material + Charge + Order	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
MBRL	Return Delivery per Mat. Document	MM	Charge + Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
MBSF	Release Blocked Stock via Mat. Doc.	MM	Material + Charge	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE, MCHA, MCHB, MCHD		
ME01	Maintain Source List	MM	Orderbuch	EORD		
ME07	Reorganize Source List	MM	Orderbuch	EORD	ME01	
ME0M	Source List for Material	MM	Orderbuch	EORD	ME01	
MK01	Create vendor (purchasing)	MM	KRED, Adresse	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
MK02	Change vendor (purchasing)	MM	KRED, Adresse	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
MK05	Block vendor (purchasing)	MM	KRED	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
MM01	Create Material	MM	Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE		

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MM02	Change Material	MM	Material	DGESV DMAEX DMAKT DMAPE DMARM DMEAN DMKAL DMLAN DPROW DQMAT DUNGV MARA MARC MARD MBEW MFHM MLGN MLGT MPGD MPOP MVKE		
MSC1	Create Batch	MM	Charge	MCHA, MCHB, MCHX		
MSC2	Change Batch	MM	Charge	MCHA, MCHB, MCHX		
XK01	Create vendor (centrally)	MM	KRED, Adresse	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
XK02	Change vendor (centrally)	MM	KRED, Adresse	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
XK04	Vendor changes (centrally)	MM	KRED	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
XK05	Block vendor (centrally)	MM	KRED	KNVK, LFA1, FAS, LFAT, LFB1, LFB5, LFBK, LFBW, LFEI, LFLR, LFM1, LFM2, LFZA, WYT1, WYT1T, WYT3		
IE01	Create Equipment	PM	ADRESSE			uses the same tables from EQUI as IE02 but writes no CDOs
IE02	Change Equipment	PM	EQUI ADRESSE			Reporting for EQUI available in 4.6c standard
IL01	Create Functional Location	PM	ADRESSE			uses the same tables from IFLO as IL02 but writes no CDOs
IL02	Change Functional Location	PM	IFLO ADRESSE			Reporting for IFLO available in 4.6c standard
IP01	Create Maintenance Plan	PM		MPLA MPOS MHIS ILOA (in EQUI, too)	IP41, IP42, IP43 IP04, IP05 (MPOS) IP10 (MPLA, MHIS, ILOA)	
IP02	Change Maintenance Plan	PM		see IP01	see IP01	
IW21	Create Notification	PM	MELDUNG		IW24, IW25, IW26	Reporting for MELDUNG available in 4.6c Longtext log available in 4.6c standard
IW22	Change Notification	PM	MELDUNG			Reporting for MELDUNG available in 4.6c Longtext log available in 4.6c standard
IW31	Create Maintenance Order	PM	ORDER		IW34, IW36, IW81 IW37	Reporting for ORDER available in 4.6c standard
IW32	Change Maintenance Order	PM	ORDER			Reporting for ORDER available in 4.6c standard
IW41	Create PM Order Confirmation	PM	( ORDER )			Own AUDIT TRAIL Functionality implemented in Transaction IW43; No old/new value at one screen, further evaluation is necessary
C201	Create Master Recipe	PP-PI	PLAN			Reporting for PLAN available in 4.6c standard (Transaction C260, C261)
C202	Change Master Recipe	PP-PI	PLAN			Reporting for PLAN available in 4.6c standard (Transaction C260, C261)
C203	Display Master Recipe	PP-PI	not relevant			
C251	Print Master Recipes	PP-PI	not relevant			
C260	Task List Changes	PP-PI	not relevant			

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C261	Display Change Document for Recipe Group	PP-PI	not relevant			
C298	Delete Task Lists without Archiving	PP-PI		PLKO		protocol is not produced by update but by insert ----> analyse contains same record
C299	Archive Master Recipes	PP-PI	PI_Plan			critical archiving, some tables are contained in other CDOs like order, feature, some tables are logged with table logging or are not recorded
COR1	Create Process Order With Material	PP-PI	Order, classify, charge			
COR2	Change Process Order	PP-PI	Order, classify, charge			
COR6	Create Process Order Confirmation	PP-PI		AFKO, (AFRD)		no document object is written
QA02	Change Inspection Lot	QM	QPRUEFLOS	QALS, QAVE		
QA11	Record Usage Decision	QM	QTLS, CHARGE	QALS		
QA12	Change Usage Decision	QM	QTLS, Charge	QALS		
QAC1	Correct Actual Quantity In Insp Lot	QM		QALS		
QAC1	Change insp. lot actual quantity	QM		QALS		
QAC2	Transfer Insp. Lot Quant.	QM		QALS		
QAC2	Transfer stock to insp. lot	QM		QALS		
QAC3	Insp. Lot – Reset Sample Calculation	QM		QALS		
QAC3	Reset sample	QM				
QDV1	Create sampling procedure	QM		QDSV, QDSVT	QDV2 Change sampling procedure	QDSV and QDSVT are marked for table logging in 4.6C standard.
QE51N	Worklist: Results Recording	QM	QAMR, QASR		QE01 Record Results, QE02 Change Results	
QGP1	Results history for task list charac	QM				
QM01	Create Quality Notification	QM	MELDUNG			
QM02	Change Quality Notification	QM	MELDUNG			
QP01	Create Inspection plan	QM	PLAN			
QP02	Change Inspection plan	QM	PLAN			
QS21	Create master insp. characteristic	QM		QPMK, QPMT, QPMZ		
QS22	Create master insp. Characteristic Version	QM		QPMK, QPMT, QPMZ		
QS23	Change master insp. charac. version	QM		QPMK, QPMT, QPMZ		
QS41	Maintain catalog	QM		QPCD, QPCT, QPGR, QPGT		QPCD, QPCT, QPGR, QPGT are marked for
QS51	Maintain selected set index	QM		QPAC, QPAM		QPAC, QPAM are marked for table logging in 4.6C standard
QS53	Maintain individual selected set	QM		QPAC, QPAM		
QS54	Maintain selected set	QM		QPAC, QPAM		
VCH2	Change Batch Search Strategy	SD		KOTH001 Material KOTH002 Customer/Material KOTH003 Customer/Plant/Mat. KOTH004 Dest. Country/MatGroup KOTH005 Destination Country KOTH006 Material Group KOTH007 Customer Hierarchy KOTH008 Cust. Hierarchy/Material	VCH1 Create Batch Search Strategy	DB Tables are dependent on Strategy Type and Key Kombination
VD02	Change Customer (sales) Ship-to and Bill-to	SD	DEBI, ADRESSE, ADRESSE3		VD01 Create customer (sales) VD04 Customer Account Changes (SD) OV51 Display of Changes for Customer	

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Transaction	Description	Module	Change Document Object	DB Tables	Related Transactions	Comments
VL02N	Change Delivery	SD	LIEFERUNG		VL01N Create Delivery VL01 Create Delivery VL02 Change Delivery VL22 Display Delivery Change Docum.	
<b>Transactions that have not been evaluated</b>						
CC05	Change Overview	Central				
CC31	Create Engineering Change Request	Central				
CC32	Change Engineering Change Request	Central				
CL01	Create Class	Central				
CL02	Change Class	Central				
CL20N	Assign Object to Classes	Central				
CL24N	Assign Objects/Classes to Class	Central				
CT01	Create Characteristic	Central				
CT02	Change Characteristic	Central				
CV01N	Create Document	Central				
CV02N	Change Document	Central				
OOET	Define Business Event Type	HR				
OOQA	Edit Qualifications Catalog	HR				
PSV1	Attendance Menu	HR				
PSV2	Business Event Menu	HR				
PSV3	Access Information menu	HR				
PV12	Firmly Book Business Event	HR				
PV14	Lock/Unlock Business Event	HR				
PV15	Follow up business event	HR				
PV1A	Change Business Event	HR				
COB1	Create Batch search strategy(ProcOrd)	PP-PI				
COB2	Change Batch search strategy(ProcOrd)	PP-PI				
LB01	Create Transfer Requirement	WM				
LB02	Change Transfer Requirement	WM				
LT01	Create Transfer Order	WM				
LT04	Create Transfer Order from Transfer Requireme	WM				
LT09	Create TO for Storage Unit	WM				
LU01	Create Posting Change Notice	WM				
LU02	Change Posting Change Notice	WM				
MB04	Subsequ.Adj.of "Mat.Provided" Consmpl.	MM				
MBST	Material Document : Cancel/Reverse	MM				
ME05	Generate Source List	MM				
QA08	Mass Change of QM Inspection Data	QM				
QA14	Change Usage Decision Without History	QM				
QA16	Collective Usage Decision For OK Lots	QM				
QA32	Inspection Lot Selection	QM				
QVM1	Inspection Lots Without Inspection Completion	QM				
QVM2	Inspection Lots With Open Quantities	QM				
QVM3	Inspection Lots Without Usage Decision	QM				