Menu Trees

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Infor ERP LX Menus

(Application group codes and application codes are in parentheses.)

Configurable Enterprise Financials (CEF)	Multi-Mode Manufacturing (MMM)	Supply Chain Management (SCM)	Cross Product Applications (XPA)
Cost Accounting (CST)	Manufacturing Data Mgmt (MDM)	Inventory Management (INV)	System Functions (SYS)
Accounts Payable Processing (ACP)	Shop Floor Control (SFC)	Purchasing Management (PUR)	Documentation (DOC)
Accounts Receivable Processing (ACR)	Capacity Planning (CAP)	Order Management (ORD)	Electronic Commerce Manager (ECM)
Multiple Currencies (MLT)	Master Production Scheduling (MPS)	Billing (BIL)	
Cash Management (CSH)	Material Requirements Planning (MRP)	Sales Analysis (SAL)	
Fixed Assets (FXA)	JIT/Repetitive Manufacturing (JIT)	Distribution Resource Planning (DRP)	
Advanced Remittance Processing (ARP)	Advanced Process Industries (API)	Forecasting Management (FOR)	
Credit and Deduction Management (CDM)	Performance Measurement (PRF)	Promotions and Deals (PRO)	
Configurable Ledger (CLD)	Quality Laboratory Mgmt (QMS)	Warehouse Management (WHM)	
Trade Funds Management (TFM)	Laboratory Management System (LMS)	Outbound Logistics Mgmt (OLM)	
Configurable Enterprise Accounting (CEA)	Configuration Management (CFG)	Configuration Management (CFG)	
Cartera Receivable Management (CAR)	Lean Manufacturing Process (LMP)	Release Management (RMS)	
		Inbound Logistics Management (ILM)	

Configurable Enterprise Financials

Cost Accounting (CST)

Generation

Cost Set Rollup (CST500D)
Load Standards from Routings (CST600D)
Overhead Allocations (CST510D)
Cost Change (CST560D)

Inquiries

Costed BOM & Var (CST300D1)

Close Programs

Shop Costing Post Close (CST900D)
Labor Ticket Journal Post (CST910D)
Cost Transfer (CST920D)
Inter Facility Cost Transfer (CST940D)

Maintenance

Cost Maintenance (CST100D)
Overhead Cost (CST120D1)
Define Cost Sets (CST140D1)
Define Cost Buckets(CST150D1)
Define Labor Grades (CST160D1)

Other Options

Cost Accounting Reports and Inquiries (CST01)
Routing Maintenance (SFC100D1)
Work Center Maintenance (CAP100D1)
Employee/Clock No Maintenance (SFC150D1)

Cost Accounting Reports and Inquiries (CST01)

Reports

Item Costs (CST200D)
Cost Variances (CST220D)
Gross Profit Analysis (CST230D)
Inventory Valuation (INV260D)
Labor/Overhead Distribution (CST250D)
Standard Cost Sheet (CST260D)
Shop Order Cost Variance & WIP Report (CST270D)
Costed Bill of Material (CST280D)
Labor Ticket Audit Report (CST 285D)
Material Usage Cost (290D)
Actual Lot Cost Inventory Valuation (CST290D)

Inquiries

Costed BOM & Var (CST300D1)
Shop Order Inquiry (SFC300D1)

File Listings

Items Without Costs (CST101D)
Cost Set List (CST141D)
Costed Buckets List (CST151D)
Labor Grades List (CST161D)

Other Options

Cost Accounting (CST)

Accounts Payable Processing (ACP)

Transactions

Invoice Entry (ACP500D1)
Recurring Payable Maintenance (ACP130D1)
Recurring Payable Selection (ACP520D)
Recurring Payable Post (ACP525D)
Preliminary Invoice GBO Entry (ACP530D1)
Vendor Self Billing Invoice Release (ACP540D)

Reports

Invoice Listings (ACP230D)
Invoices On Hold (ACP250D)
Vendors On Hold (ACP240D)
Recurring Payables (ACP135D)
Payables Requirements (ACP200D)
Aged Payables (ACP210D)
Accounts Payable Recap Report (ACP270D)
Invoices By Approval Code Listing (ACP292D)
Norwegian Tax Report (ACP400D)
Logged Invoice Listing (ACP290D)
Accounts Payable Audit Report (ACP285D)

Year End Processing

Month End File Purge (ACP900D)
1099 Report (ACP920D)
Year End Close (ACP910D)
Document Sequence Reset (ACR920B1)
Intra-EEC VAT Book Update (ACP930D)

Other Options

Accounts Payable Payments (ACP01)
Accounts Payable Maintenance (ACP02)
Configurable ledger (CLD)

Inquiry

Logged Invoice Inquiry (ACP311D1)
Payables Inquiry (ACP310D1)
Invoice Detail Inquiry (ACP310D4)
Vendor Alpha Search (PUR310D)
Invoiced Purchase Ord Inq (ACP315D1)
Extended Vendor Search (ACP330D1)

Accounts Payable Payments (ACP01)

Payments Processing

Payments Selection (ACP600D)
Cash Requirements Report (ACP620D)
Make Payments (ACP650D)
Unallocated Payment List (ACP280D)
Enter Wasted Payments (ACP655D)

Transactions

Manual Payments/Void (ACP700D1)
Bank Statement Posting (ACP710D)
Reconciliation Report (ACP720D)

Other Options

Payments Inquiry (ACP320D1)
Accounts Payable Processing (ACP)
Accounts Payable Maintenance (ACP02)

Accounts Payable Maintenance (ACP02)

File Maintenance

Approval Code (ACP190D1)
Application Control (ACP180B)
Payment Types (ACP170D1)
Bank Account Master (ACP140D1)
Vendor Types (ACP150D1)
Vendor Terms (ACP160D1)
Vendor Master (ACP100D1)
Vendor Master Address Override (ACP110D)
Document Sequence (ACR160B)
Reason Codes (SYS170D1)
Default Reason Codes (SYS180D1)
Bank Master Language Override (ACP141D)
Vendor Terms Language Override (ACP161D)
Postal Code Maintenance (SYS124D)

File Listings

Approval Code Listing (ACP195D)
Application Control Listing (ACP185D)
Payment Types Listing (ACP175D)
Bank Account Master Listing (ACP145D)
Vendor Types Listing (ACP155D)
Vendor Terms Listing (ACP165D)
Vendor Master Listing (ACP105D)
Document Sequence Listing (ACP165B)
Reason Codes Listing (SYS175D)
Default Reason Codes Listing (SYS185D)
Postal Code Listing (SYS125D)

Other Options

Accounts Payable Processing (ACP)
Accounts Payable Payments (ACP01)
Tax Processing (SYS02)

Accounts Receivable Processing (ACR)

Transactions

Cash and Memo Posting (ACR500D1)
Invoice Maintenance (ACR510D)
Interest Invoicing (ACR620D1)

Reports

Cash Receipts Journal (ACR210D)
Accounts Statements (ACR220D)
Ranking Reports (ACR230D)
Credit Analysis (ACR240D)
Discount Analysis (ACR250D)
Accounts Receivable Audit Report (ACR285D)

Aged Trail Balances

Consolidated (ACR400D)
By Company (ACR410D)
By Salesperson (ACR430D)

Inquiries

Invoice Level (ACR300D7)
Customer Level (ACR300D1)
Customer Alpha Lookup (ACR310D)

Other Options

Accounts Receivable Maintenance (ACR01)
Tax Processing (SYS02)
Cash Management (CSH)
Configurable Ledger (CLD)

Special Processing

Dunning Selection & Print (ACR600D)

Close Options

A/R Period Close (ACR900D)
A/R Year Close (ACR910D)
Document Sequence Reset (ACR920D)

Accounts Receivable Maintenance (ACR01)

File Maintenance

Company Master (ACR120D1)
Profit Center Master (ACR130D1)
Customer Types (ACR170D1)
Customer Terms (ACR110D1)
Payment Types (ACP170B)
Customer Master (ACR100D1)
Reason Codes (SYS170D1)
Default Reason Codes (SYS180D1)
Dunning Letter Set (ACR150D1)
Document Sequence (ACR160D)
Interest Method Codes Master (ACR190D1)
Customer Master Language Override Maint.(ACR101D)
Customer Terms Language Override (ACR111D)
Company Master Language Override (ACR121D)
Postal Code Maintenance (SYS124D)

File Listings

Customer Tax Exempt (SYS160D1)
Company Master Listing (ACR125D)
Profit Center Master Listing (ACR135D)
Customer Types Listing (ACR175D)
Customer Terms (ACR115D)
Payment Types Listing (ACP175D)
Customer Master Listing (ACR105D)
Reason Codes Listing (SYS175D)
Default Reason Codes Listing (SYS185D)
Dunning Letter Set Listing (ACR155D)
Document Sequence Listing (ACR165D)
Postal Code Listing (SYS125D)

Other Options

Customer Tax Exempt Listing (SYS165D)
Accounts Receivable Processing (ACR)
Tax Processing (SYS02)
Customer Hierarchy Realignment (ACR973D1)

Multiple Currencies (MLT)

Maintenance

Multi-Currency Parameter (MLT800B)
Revaluation Definitions (MLT110D1)
Revaluation Folios (MLT120D1)
Exchange Reservations (MLT130D1)
Currency Code (CLD107D1)
Currency Code Language Override (CLD117D)
Rate Type (CLD185D1)
Exchange Rate (CLD109D1)

Inquiries

Special Price Inquiry (MLT300D)

Reports

Foreign Exchange Cross-Reference (MLT200D)
Revelation Audit Report (MLT285D)

Listings

Revaluation Definitions (MLT115D1)
Revaluation Folios (MLT125D1)
Exchange Reservations (MLT135D1)
Currency Code (CLD108D1)
Rate Type (CLD186D1)
Exchange Rate (CLD110D1)

Period End Processing

Accounts Receivable Revaluation (MLT910B1)
Accounts Payable Revaluation (MLT920B1)

Other Options

Accounts Payable Processing (ACP)
Accounts Receivable Processing (ACR)
Configurable Ledger (CLD)
Cash Management (CSH)

Cash Management (CSH)

Processing

Draft Tracking (CSH500D1)
Draft Reprint (CSH510D1)

Maintenance

Payment Types (ACP170D1)
Bank Account Master (ACP140D1)
Payment Status (CSH100D1)
Draft Terms (CSh110D1)
Payment Distribution (CSH120D1)
Bank Branch (CSH130D1)
Bank Branch Language Override (CSH131D)
Payment Agreements (CSH140D1)
Stamp Tax/Bank Charges (CSH150D1)

Reports and Inquiries

Draft Status (CSH200D)
Draft Cross Reference (CSH210D)
Debt Visibility (CSH305D)

Listings

Payment Types (ACP175D)
Bank Account Master (ACP145D)
Payment Status (CSH105D)
Draft Terms (CSH115D)
Payment Distribution (CSH125D)
Bank Branch (CSH135D)
Payment Agreements (CSH145D)
Stamp Tax/Bank Charges (CSH155D)

Other Options

Accounts Payable Processing (ACP)
Accounts Receivable Processing (ACR)
Configurable Ledger (CLD)

Fixed Assets (FXA)

Control File Maintenance

Company Master (FXA100D)
Book Master (FXA170D)
Tax Calendar Controls (FXA180D)
Depreciation Tables (FXA110D)
Depreciation Allocation (FXA120D)
Field Values (FXA150D)
Accounting Locations (FXA130D)
Physical Locations (FXA140D)
Period Master (FXA190D1)
Inter Company Account (FXA191D)

Other Options

Fixed Assets Reports (FXA01)

Inquiries

Fixed Assets Inquiry (FXA300B)
Accounts Payable Inquiry (ACP310D1)

Asset Processing

Asset Data (FXA160D)
Period End Processing (FXA500D)
Asset Transfers (FXA520D)
Year End Processing (FXA900D)
Mid-Quarter Convention (FXA910D)
Year End Roll and Clear (FXA920D)
Journal Work File Purge (FXA930D)

Fixed Assets Reports (FXA01)

Maintenance Report Lists

Company Master (FXA105D)
Tax Book Master (FXA175D)
Tax Calendar Controls (FXA185D)
Depreciation Tables (FXA115D)
Depreciation Allocation (FXA125D)
Field Values (FXA155D)
Accounting Locations (FXA135D)
Physical Locations (FXA145D)

Other Reports

Asset Data (FXA165D)
Asset Additions (FXA200D)
Asset Transfers (FXA205D)
Asset Retirements (FXA210D)
Asset Deletions (FXA215D)
Financial Book Depreciation (FXA240D)
Tax Book Depreciation (FXA250D)
Comparative Depreciation Book (FXA260D)
Assets By Class (FXA270D)

Other Options

Fixed Assets (FXA)

Advanced Remittance Processing (ARP)

Transactions

Dispositions (ARP500D1)
Manual Check Entry (ARP502D1)

Special Processing

Reset MICR Inuse Flag (ARP974D1)
Update Resolved Checks (ARP686D)
Run ARP (ARP685D)
Advanced Remittance Processing Maintenance (ARP01)

Reports

Audit Review (ARP200D)
Unmatched Checks (ARP195D)

Inquiries

Deposit/Total Inquiry (ARP311D1)
Payment History Inquiry (ARP301D1)

Advanced Remittance Processing Maintenance (ARP01)

File Maintenance

Algorithm (ARP101D1)
Lockbox (ARP111D1)
User/Lockbox Security (ARP132D1)
Notice Table (ARP112D1)
System Control Maintenance (ARP121D1)
Transaction Code Maintenance (ARP131D1)
MICR Maintenance (ARP180D1)

File Listing

Algorithm Listing (ARP106D)
Lockbox Listing (ARP116D)
User/Lockbox Security Listing (ARP137D)
Notice Table Listing (ARP117D)
System Control Listing (ARP126D)
Transaction/Reason Codes (ARP136D)
Cash Applicator Listing (ARP196D)
MICR Cross Reference Listing (ARP211D)

Credit and Deduction Management (CDM)

Transactions

Invoice Level (ACR300D7)
Customer Level (ACR300D1)

Reports

Aged Trial Balance (CDM400D)

Inquiries

Extract by Customer (CDM306D1)
Extract by Condition Number (CDM306D4)
Extract by Occurrence Date (CDM306D6)
Extract by Amount (CDm306D7)

Special Processing

Daily File Rebuild (CDm602D)
End of Month Roll (CDM900D)
End of Year Roll (CDM901D)
Purge CDM Files (CDM902D1)
Credit and Deduction Management Maintenance (CDM01)

Credit and Deduction Management Maintenance (CDM01)

File Maintenance

Credit Analyst (CDM100D1)
Notes Type (CDM102D1)
Notes (ACR300D7)
Dispute Code (CDM120D1)
System Defaults (CDM130D1)
Condition (CDM150D1)
System Notes (CDM180D1)
Write Off Over Limit Release (CDM170D1)
Transaction Code Maintenance (ARP131D1)
Build New Month Fields (CDM151D)
Notice Table (ARP112D1)

File Listing

Credit Analyst Listing(CDM105D)
Notes Type Listing (CDM106D)
Notes Listing (CDM115D1)
Dispute Codes Listing (CDM125D)
System Variables Listing (CDM135D)
Condition Master Listing (CDM155D)
Write Off Over Limit Release (CDM175D)
Transaction/Reason Codes (ARP136D)
Notice Table Listing (ARP117D)
Contact Master Listing (CDM145D)

Configurable Ledger (CLD)

Maintenance

Company Master (CLD135D1)
Chart Set Code (CLD129D)
Reason Codes (SYS170D1)
Currency Code (CLD107D1)
Rate Type (CLD185D1)
Exchange Rate (CLD109D1)
Security Rules Optimization (CLD170D)
Template Definition (CLD120D1)
Journal Entry Report Legal Control File (CLD190D)
Tax Reports Legal Control File (CLD191D)

Processing

Maintain Transaction Data (CLD500D1)
Process Transaction Data (CLD501D1)
Manual Subsystem Journal (CLD600D1)
Process GJW Records (CLD720D)
Post Deferred (CLD540D1)
Maintain and Process Security Rules (CLD175D)

Listings/Reports

Chart Set (CLD130D)
Currency Code Listing (CLD108D)
Rate Type Listing (CLD186D)
Exchange Rate Listing (CLD110D)
Template Definitions (CLD125D)
General Ledger – Trial Balance (CLD220D)
Journal Entry Report (CLD221D)
Subsystem Cust Acct Hist/Summ (CLD230D)
Subsystem Vendor Acct Hist/Summary (CLD235D)
General Ledger Cust Acct Hist/Summary (CLD240D)
General Ledger Vend Acct Hist/Summary (CLD245D)
Tax Report (CLD260D)
CEA Audit Report (CLD285D1)

Other Options

Accounts Payable Processing (ACP)
Accounts Receivable Processing (ACR)
Multiple Currencies (MLT)
Cash Management (CSH)

Trade Funds Management (TFM)

Transactions Processing

Claim Maintenance (TFM500D1)
Settlement Generation (TFM510D)

Maintenance

Notes Maintenance (TFM130D1)
User Authorization Maintenance (TFM150D1)
Program Maintenance (TFM110D1)
Commitment Maintenance (TFM120D1)

Report

Consolidated Program Report (TFM200D))

Setup

Item/Group X-Reference (TFM100D1)
Customer/Group X-Reference (TFM105D1)
Code Table Maintenance (SYS105D1)

Posting Programs

CEA Interface (TFM900D)
Program Rollup (TFM520D)

Configurable Enterprise Accounting (CEA)

Processing

Events Processing (CEA500D1)
Process Definition (CEA114D1)
Process Sequence (CEA115D1)

Inquiry

Account Inquiry (CEA300D1))
Journal Inquiry (CEA310D1)
Structure Inquiry (CEA312D1)
Process Monitor (CEA116D1)

Maintenance

Segment Definitions (CEA100D1)
Chart of Accounts (CEA101D1)
Period Table (CEA102D1)
Ledger, Book and Journal Source (CEA105D1)
Alias Definition (CEA104D1)
Account Rules (CEA103D1)
Account Cross Reference (CEA106D1)
Macro Definition (CEA107D1)
Model Setup (CEA108D1)
Event Definition (CEA109D1)
Subsystem Event Determination (CEA110D1)
Allocation Setup (CEA111D1)
Structure Definition (CEA112D1)
Consolidation Setup (CEA113D1)
CEA Archive/Purge Selection (CEA990D1)
CEA Purge Execution (CEA991D1)
Segment Value Language Override (CEA117D)

Other Options

Configurable Ledger (CLD)

Cartera Receivable Management Menu (CAR)

Documents

Document Download (CAR500D1)
Work with Documents (CAR350B)
Document Acceptance (CAR110D1)
Document Breakdown (CAR120D1)
Document Consolidation (CAR115D1)
Work with Post Date (CAR140D3)
Advanced Payment Posting (CAR570D1)
Customer Payments (CAR550D1)
Allocate Payments (CAR550D4)
Unpaid Documents Posting (CAR580D1)
Print Checks (CAR220D)
Unpaid RIBS Documents Posting (CAR581D)
Customer Extract Mediofactoring (CAR585D1)
Factoring Invoice Extract (CAR585D2)
Not Collected Re-Buy Invoices Mediofactoring (CAR585D3)
Payments to Commit (CAR585D4)

Other Options

Maintenance Menu (CAR01)
Cartera Inquiry Menu (CAR02)
Cartera Master Listing Menu (CAR03)
History Files Menu (CAR04)

Remittances

Work with Scenarios (CAR530D)
Work with Remittances (CAR535D1)
Electronic Remittances (CAR536D)
Cash Receipts Reprint (CAR210D)
Remittance Payments (CAR555D1)
Remittance Payment By Due Date (CAR556D1)

Processes

Daily Risk and Statistics Update (CAR950D1)
Undo Transactions (CAR920D)
Currency Revaluation (MLT910B1)
Dunning Selection (CAR600D)
Bad Debts Provision (CAR970D1)
Manual Cust Credit Status Maint (CAR540D1)
Electronic Reimbursement (CAR537D)

Cartera Maintenance Menu (CAR01)

Maintenance

Company Master (ACR120D1)
Profit Center Master (ACR130D1)
Customer Types (ACR170D1)
Customer Terms (ACR110D1)
Dunning Letters (CAR180D1)
Payment Types (CAR170D1)
Bank Branch (CSH130D1)
Bank Maintenance (ACP140D1)
Bank Commission Maintenance (CAR196D1)
Customer Master (ACR100D1)
Notes Maintenance (CAR150B1)
Calendar Maintenance (CAR160D1)
Document Sequence (ACR160D1)
Status Maintenance (CAR900D1)
Transaction Control Maintenance (CAR910D1)
Credit Status Maintenance (CAR135D1)

Other Options

Receivables Management Menu (CAR)
Cartera Inquiry Menu (CAR02)
Cartera Master Listing Menu (CAR03)
History Files Menu (CAR04)

Cartera Inquiry Menu (CAR02)

Inquiry

Document Inquiry (CAR355B1)
Remittance Inquiry (CAR340D)
Customer Statement (CAR370D1)
Open Documents (CAR380D1)
Customer Credit (CAR390B)
Invoice Inquiry (CAR330D)

Other Options

Receivables Management Menu (CAR)
Master File Maintenance (CAR01)
Cartera Master Listings Menu (CAR03)
History Files Menu (CAR04)

Cartera Master Listings Menu (CAR03)

Reports

Company Master (ACR125D)
Profit Centers (ACR135D)
Customer Types (ACR175D)
Customer Terms (ACR115D)
Payment Distribution (CSH125D)
Bank Branch (CSH135D)
Bank Master (ACP145D)
Bank Commissions (CAR198D)
Customer Master (ACR105D)
Payment Types (CAR175D)
Document Sequence (ACR165D)
Status Master (CAR914D)
Control Transaction Master (CAR915D)

Other Options

Receivables Management Menu (CAR)
Master File Maintenance (CAR01)
Cartera Inquiry Menu (CAR02)
History Files Menu (CAR04)

Cartera History Files Menu (CAR04)

History Files

Transfer to History Files (CAR980D)
Work with History Files (CAR981B)

Other Options

Receivables Management Menu (CAR)
Master File Maintenance (CAR01)
Cartera Inquiry Menu (CAR02)
Cartera Master Listing Menu (CAR03)

Multi-Mode Manufacturing

Manufacturing Data Management (MDM)

Maintenance

Manufacturing Data Maintenance (BOM500D1)
Mass Update (BOM510D1)
Routing Maintenance (SFC100D1)
Work Center Maintenance (CAP100D1)
Machine Maintenance (CAP170D1)
Department Maintenance (CAP120D1)
Manufacturing Data Notes Maintenance (BOM190D1)
Method Code Maintenance (SYS115C)
Method Table Maintenance (SYS135C)
Method Table Generation (SYS137C)

Planning Bill Processing

Planning Bill Processing (BOM600D1)
Planning Bill Inquiry (BOM320D1)
Planning Bill Listing (BOM260D)
Planning Bill Mass Update (BOM650D1)

Inquiries and Reports

Manufacturing Data Inquiry (BOM300D1)
BOM Comparison Inquiry (BOM330D1)
Materials Listing (BOM200D)
Where-Used Listing (BOM220D)
BOM Comparison Listing (BOM230D)
Production Process Sheet (BOM240D)
Routing List (SFC110D)
Work Center List (CAP110D)
Machine List (CAP180D)
Department List (CAP130D)
Method Code List (SYS116C)
Method Table List (SYS136C)

Other Options

Engineering Change Management (MDM02)
Inventory Management (INV)
Shop Floor Control (SFC)
Cost Accounting (CST)

Engineering Change Management (MDM02)

Engineering Change Management

Engineering Change Order Maintenance (BOM100D1)
Unpost/Revise Posted ECO (BOM150D1)
Approval Processing (BOM550D1)
ECO Stock-Based Effectivity Processing (BOM620D)

Engineering Change Control Files

Engineering Change Controlled Items (BOM110D1)
Revision Level Tracking (BOM120D1)
Code Table Maintenance (SYS105D1)
Approval Process Maintenance (BOM170D1)
Approval Process Steps Maintenance (BOM175D1)
Drawing Master Maintenance (BOM140D1)

Engineering Change Inquiries

Engineering Change Order Inquiry (BOM305D1)
Revision Level Trace (BOM120B1)
ECO Approval Process Inquiry (BOM550B2)
ECO By Parent Item Number Inquiry (BOM340D1)
Drawing Inquiry By Item Number (BOM345D1)

Engineering Change Reports

Engineering Change Order Report (BOM210D)
BOM Audit Report (BOM265D)
Approval Processing Report (BOM555D)

EC Master File Listings

Eng Change Controlled Items (BOM115D)
EC Revision Levels (BOM125D)
Approval Process Listing (BOM171D)
Approval Steps Listing (BOM176D)
Drawing Master Listing (BOM145D)

Other Options

Manufacturing Data Management (MDM)
Inventory Management (INV)
Shop Floor Control (SFC)
Cost Accounting (CST)

Shop Floor Control (SFC)

Transactions

Shop Order Entry/Maintenance (SFC500D1)
Shop Order Release (SFC505D1)
Shop Packet Print (SFC520B1)
Lot/Location Allocation/Inquiry (SFC720D1)
Shop Order Reprint (SFC560B1)
Shop Order Labor Posting (SFC600D1)
Batch Allocations (SFC400D)
Multi-Level Shop Order Release (SFC530D1)
Shop Floor Posting (SFC650D1)

Close Programs

Shop Order Closeout (SFC900D)
Labor Ticket Save (SFC905D)
Shop Order History Purge (SFC950D)

Maintenance

Routing Maintenance (SFC100D1)
Routing List (SFC110D)
Employee/Clock Number Maintenance (SFC150D1)
Employee/Clock Number List (SFC160D)
Shop Calendar Maintenance (SFC140D1)
Shop Calendar Print (SFC130D)
Work Center Where-Used List (SFC170D)
Tooling Where-Used List (SFC180D)
Shop Floor Notes (SFC190D1)
Facility/Class Issue Percentage (SFC120D1)
Item/Facility Quality Maintenance (SFC121D1)
Item/Facility Quality List (SFC122D)
Item/Facility Quality History Maintenance (SFC561D1))
Item/Facility Quality History List (SFC261D)

Other Options

Shop Floor Control Reports and Inquiries (SFC01)
Material Status Inquiry (INV300D)
Shop Order Inquiry (SFC300D1)
Multi-Level Shop Order Inquiry (SFC330D1)
Shop Order History Inquiry (SFC301B

Shop Floor Control Reports and Inquiries (SFC01)

Inquiries

Shop Order Inquiry (SFC300D1)
Material/Capacity Availability (SFC350D1)
Multi-level Shop Order Inquiry (SFC330D1)

Reports

Shortage Lists (SFC200D)
Shop Orders by Control Number (SFC205D)
Open Orders by Order Number (SFC210D)
Open Orders by Item (SFC211D)
Open Orders by Due Date (SFC212D)
Open Orders by Work Center (SFC213D)
Shop Order Item Substitution Analysis (SFC220D)
Scheduling/Dispatch (SFC230D)
Employee Efficiency (SFC240D)
Work Center Efficiency (SFC250D)
Employee Payroll Report (SFC260D)
Lot Allocation Detail (SFC270D)
Multi-Level Shop Order Linkage (SFC280D)
Sales/Shop Order Reconciliation Report (SFC290D)
Work Center Backlog (SFC370D)

Other Options

Shop Floor Control (SFC)

Capacity Planning (CAP)

Detail Capacity Planning

Generate Detail Requirements (CAP600D)
Detail Requirements Reports (CAP200D)
Detail Capacity Inquiry (CAP300B)
Pegged Requirements Report (CAP230D)
Group Technology Report (CAP240D)
Input/Output Control Report (CAP250D)
Resource Requirements Report (CAP260D)

Maintenance

Work Center Maintenance (CAP100D1)
Work Center List (CAP110D)
Production Line Maintenance (CAP115D)
Production Line Listing (CAP116D)
Item Production Line Maintenance
Item Production Line Listing (CAP118D)
Department Maintenance (CAP120D1)
Department List (CAP130D)
Machine Maintenance (CAP170D1)
Machine List (CAP180D)

Rough Cut Capacity Planning

Generate Rough Rqmts (CAP500D)
Bill of Resources Maint. (CAP140D1)
Bill of Resources List (CAP150D)
Reload Bill of Resources (CAP160D)
Work Center Load Report (CAP200D)
Rough-Cut Capacity Inquiry (CAP350B)

Close Programs

Capacity Week End Close (CAP900D)
Capacity Year End Close (CAP910D)

Master Production Scheduling (MPS)

MPS Processing

Master Schedule Generation (MRP500C)
MRP Maintenance (MRP510D)
Explode PO/FPO Adjustments (MRP550D)

Reports

Forecast List (MRP105D)
Facility Planning Data List (MRP145D)
Print MPS Detail (MRP240D)
Print MPS Orders (MRP520D)
FAS Orders not Release (MRP530D)

FAS Processing

Final Assembly Consolidation and Release (FAS500C)
FAS Shop Packet Print (FAS510B1)

Maintenance

Forecast Maintenance (MRP100D1)
MRP Time Frame Maintenance (MRP120D1)
Facility Planning Data Maintenance (MRP140D1)

MPS Inquiries

Planning/Pegging Inquiry (MRP300D)
Available to Promise Inquiry (MRP310B)
Master Schedule Detail Inquiry (MRP320D)

Other Options

Material Requirements Planning (MRP)
MRP/MPS Simulation (MPS02)

MRP/MPS Simulation (MPS02)

MPS Simulation

Copy MPS to Simulation (MRP700D)
Simulation MPS Explosion (MRP705C)
Simulation Maintenance (MRP710B)
Simulated Orders Print (MRP720D)
Simulated MPS Print (MRP730B)
Capacity Simulation (MRP740D)
Simulation Work Center Maintenance (MRP745B)
Simulation Calendar Maintenance (MRP747B)
Detail Capacity Simulation Inquiry (MRP749B)
Rough-Cut Capacity Simulation Inquir (MRP750B)
Capacity Simulation Report (MRP760D)
Copy Simulation To MPS (MRP770D)
Simulation Comparison Report (790D)

MRP Simulation

MRP Explosion Simulation (MRP660C)
MRP Simulation Report (MRP670B)
MRP Simulation Inquiry (MRP650B)
MRP Explosion Simulation (MRP660C)
MRP Simulation Report (MRP670B)
MRP Simulation Inquiry (MRP650B)

Other Options

Material Requirements Planning (MRP)
Master Production Scheduling (MPS)

Material Requirements Planning (MRP)

MRP Processing

Explode Requirements (MRP600C)
Finite Forward Scheduling (MRP640C)
MRP Maintenance (MRP510D)
Release Planned Orders (MRP540B)
Print Released Orders (SFC550B1)
Explode PO/FPO Adjustments (MRP550D)
MRP Workbench (MRP570D1)
Mass Firm Up Planned Orders (MRP560D)

Reports

Facility Planning Data List (MRP145D)
Forecast List (MRP105D)
Daily Forecast Detail List (MRP106D)
RMS Planned Order List (MRP107D)
Firm Planned Order List (MRP110D)
MRP Exception Report (MRP200D)
Shop Order Rescheduling (MRP209D)
Purchase Rescheduling (MRP211D)
FPO Rescheduling (MRP212D)
MRP Summary Projection (MRP230D)
Releasable Orders Report (MRP250D)
MRP Workbench Report (MRP220D)

Inquiries

Planning/Pegging Inquiry (MRP300D)
MRP Schedule Detail Inquiry (MRP320D)

Other Options

Master Production Scheduling (MPS)
MRP/MPS Simulation (MPS02)

Maintenance

Forecast Maintenance (MRP100D1)
MRP Time Frame Maintenance (MRP120D1)
Facility Planning Data (MRP140D1)
Control Number Schedule Maintenance (MRP590D1)

JIT/Repetitive Manufacturing (JIT)

Transaction Processing

Schedule Maintenance (JIT510D1)
Production Release (JIT540B)
Production Print (JIT550B)
Production Reporting (JIT600D1)
Production History Purge (JIT900D)
Facility Planning Data (MRP140D1)
Override Location Maintenance (JIT110D1)
JIT Work Bench (JIT515D1)

Other Options

Shop Floor Control (SFC)
Manufacturing Data Management (MDM)

Reports

Prod/Purch Planning Report (JIT200D)
Cumulative Production by Item (JIT210D)
Run Rate by Work Center/Item List (JIT215D)
Cumulative Cost by Item (JIT220D)
Downtime Analysis (JIT230D)
QC/Reject Analysis (JIT240D)
Yield Analysis by Operation (JIT250D)
Cumulative Purchasing by Item (JIT260D)
Item Allocation Detail (JIT270D)
JIT Work List (JIT275D)
Employee Efficiency (JIT280D)
Flow Order Production Report (JIT290D)
Flow Order Production Schedule Report (JIT291D)
Group Technology Report (CAP240D)

Inquiries

Production Inquiry (JIT300D1)
Planning Inquiry (MRP300D)
Material Status Inquiry (INV300D)

Advanced Process Industries (API)

API Processing

Campaign Processing (API500C)
Lot Release Processing (API510D)
Bounded Disposition (API550D)
Lot Usage Inquiry and Release (API560D)
Lot Test Results Entry (API570D)

Maintenance

Item Master (API100B)
Usage Codes (API110D1)
Lot Master (INV130D1)
Unit of Measure Maintenance (INV123D1)
Container Maintenance (API140D)
Lot Status Code Maintenance (API150D1)
Customer/Group Item Qualifiers Maintenance (API160D1)
Lot Test Master (API170D1)

Inquiries and Reports

Lot Tracing Inquiry (API300D)
Lot Tracing Report (API200D)
Lots by Expiration Date (API210D)
Lot Inventory costs by Expire/Retest (API215D)
Lot Status Report (API220D)
Lots by Retest Date (API230D)
Lots by Availability Date (API240D)
Campaign Status Report (API250D)
SO Cost Variances and WIP Report (CST270D)
Material Status Inquiry (INV300D)
Batch Allocation Planning Report (API260D)
Customer Qualified Lot Inquiry (API370D1)
Customer Qualified Lot Report (API270D)

Listings

Item Master Listing (API105B)
Lot Master Listing (INV135D)
Unit of Measure List (INV124D)
Container Master (API145D)
Lot Status Codes (API155D)
Customer/Group Item Qualification (API165D)
Lot Test Master (API175D)

Other Options

Automated Lot Status Change (API580D)
Lot Status Change Inquiry (API380D)
Lot Status Change Report (API280D)
Lot Status Change Purge (API980D)
Inventory Management (INV)
Manufacturing Data Management (MDM)
Shop Floor Control (SFC)
Master Production Scheduling (MPS)

Performance Measurement (PRF)

Maintenance

PRF Parameter Maintenance (PRF100D1)
PRF Parameter List (PRF110D)
PRF Budget Maintenance (PRF120D1)
PRF Actuals Maintenance (PRF130D1)
PRF Period Master Maintenance (PRF140D1)

Close Programs

Period End Close (PRF900D)
Load B to A Budgets (PRF920D)
Load Actuals to B Budget (PRF930D)

Reports and Inquiries

Performance Reports (PRF200C)
Performance Inquiry (PRF300C)

Quality Laboratory Management (QMS)

Processing

Lot Processing (QMS06)
Lot Dispositioning (QMS07)

System Programs

Archiving/Security/Tables (SYS03)

Maintenance

Item Maintenance (QMS02)
Specification Maintenance (QMS03)
Work Group Maintenance (QMS04)
Certificate Maintenance (QMS05)

Laboratory Management System

Laboratory Management System (LMS)

QMS Item Maintenance (QMS02)

Maintenance	Inquiry	Listings
Manufacturer Master Maintenance (QMS100D1)	Manufacturer Master Inquiry (QMS100B1)	Manufacturer Listing (QMS102D)
Item Master Maintenance (QMS165D1)	Item Master Inquiry (QMS165B1)	Item Listing (QMS167D)
Customer Master Maintenance (ACR100D1)	Manufacturer/Item Master Inquiry (QMS105B1)	Manufacturer/Item Listing (QMS107B2)
Manufacturer/Item Master Maintenance (QMS105D1)	Customer/Item Inquiry (QMS136B1)	Customer Listing (ACR105D)
Customer/Item Maintenance (QMS136D1)	Customer Master Inquiry (ACR310D)	Customer/Item Listings (QMS137D)

QMS Item Specification Maintenance (QMS03)

Maintenance

Specification Master Maintenance (QMS115D1)
Method Master Maintenance (QMS110D1)
Sample Master Maintenance (QMS120D1)
Test Master Maintenance (QMS125D1)
Table Maintenance (SYS105D1)
Sampling Rules Maintenance (QMS135D1)
Method Variables Maintenance (QMS198D1)
User/Method Master Maintenance (QMS162D1)
Empirical Table Maintenance (QMS138D1)

Inquiry

Specification Master Inquiry(QMS115B2)
Method Master Inquiry (QMS110B2)
User/Method Master Inquiry (QMS162B1)
Sample Master Inquiry (QMS135B1)
Method Variables Inquiry (QMS198B2)
Empirical Table Inquiry (QMS138B2)
Sample Master Inquiry (QMS120B2)
Test Master Inquiry (QMS125B2)

Listings

Method Listing (QMS112D)
Specification Listing (QMS117D)
Sample Listing (QMS122D)
Test Listing (QMS127D)
User/Method Listing (QMS164D)
Table Listing (SYS205D)

QMS Item Work Group Maintenance (QMS04)

Maintenance

Department Master Maintenance (CAP120D1)
Work Center Master Maintenance (CAP100D1)
Shop Calendar Maintenance (SFC140D1)
Instrument Calibration Maintenance (QMS170D1)
User/Instrument Maintenance (QMS132D1)

Inquiry

Instrument Calibration Inquiry(QMS170B2)
User/Instrument Inquiry (QMS132B1)

Listings

Department Listing (CAP130D)
Work Center Listing (CAP110D)
Shop Calendar Print (SFC130D)
User/Instrument Listing (QMS133D)
Instrument Calibration Listing (QMS171D)

QMS Certificate Maintenance (QMS05)

Maintenance

Format Master Maintenance (QMS172D1)
Format Text Maintenance (QMS176D1)
Format Variables Maintenance (QMS178D1)
Certificate Master Maintenance (QMS184D1)
Certificate Text Maintenance (QMS186D1)
Test Language Master Maintenance (QMS196D)
Item Language Master Maintenance (QMS174D)
Method Datasheet Maintenance (QMS156D1)

Inquiry

Format Master Inquiry(QMS172B2)
Format Text Inquiry (QMS176B2)
Format Variables Inquiry (QMS178B1)
Certificate Master Inquiry (QMS184B1)
Certificate Text Inquiry (QMS186B2)
Test Language Master Inquiry (QMS196B1)
Item Language Master Inquiry (QMS174B1)
Method Worksheet Inquiry (QMS156B2)

QMS Lot Processing (QMS06)

Processing

Quality Transaction Processing (QMS595D1)
Lot Maintenance (QMS590D1)
Sample Entry (QMS500D)
Result Entry (QMS545D)
Non-Testing Time (QMS524D)
Comment Entry (QMS510D)
Sampling Requirements (QMS555B2)
Scheduling (QMS550B2)
Worksheets (QMS160D)

Inquiry

Quality Transaction Inquiry(QMS595B1)
Sample Inquiry (QMS350B)
Result Inquiry (QMS545B1)
Comment Inquiry (QMS510B1)
Sampling Requirements Inquiry (QMS555B3)

Reports

Brief Report (QMS246B1)
Detail Report (QMS246B2)
Sampling Worklist (QMS208D)
Lot Status Report (QMS252D)
Sampling Status Report (QMS206B4)
Resample Status Report (QMS206B2)
In-Transit Sample Status Report (QMS206B3)
Test Exception Report (QMS246B3)
Leadtime Analysis (QMS264D)
Probation Review Report (QMS107B1)

QMS Lot Dispositioning (QMS07)

Processing

Disposition (QMS550B1)
Automatic Approval (QMS540D)
Inventory Status Change (QMS590B1)
Reopen (QMS550B3)
Result Copy (QMS515D)
Specification Change Control (QMS565D1)
Customer Candidate Search (QMS300D)
Lot Candidate Search (QMS320D)

Inquiry

Inventory Status Inquiry (QMS590B2)
Disposition Inquiry (QMS550B4)
Lot Inquiry (API300D)

Reports

Inventory Status Change Report (QMS246B4)
Inventory Status Report (QMS210D)
Disposition Report (QMS204D)
Lots By Retest Date (API230D)
Lots By Expiration Date (API240D)
Cost Center Report (QMS266D)
Corporate Report (QMS244D)
Edit Certificate of Analysis (QMS280D)
Clear for Approval Report (QMS246B5)
Lot Traceability Report (API200D)

Laboratory Management System (LMS)

Processing

Stability Receiving (LMS500D1)
Stability Disposition Selection (LMS550D1)
Stability Planning and Selection (LMS600D1)

Reports

Interval Due Report (LMS212D)
Regulatory Report (LMS532B1)
Regulatory Raw Data Report (LMS532B2)

Inquiry

Interval Due Inquiry (LMS300D)
Interval Sample Inquiry (LMS130B1)

Maintenance

Sample Maintenance (LMS120B)
Interval Sample Maintenance (LMS130D1)
Stability Table Maintenance (SYS105D1)
Shop Calendar Maintenance (SFC140D1)

Configuration Management (CFG)

Configuration Knowledge Base

Attribute Entry/Maintenance (CFG110D1)
Variable Entry/Maintenance (CFG560D1)
Structure Entry/Maintenance (CFG550D1)
Calculation Entry/Maintenance (CFG555D1)
Rule Entry/Maintenance (CFG130D1)
Test Case Entry/Maintenance (CFG400D1)

Inquiries

Attribute Alpha Lookup (CFG120D1)
Option Where Used (CFG300D)
Configured Order Inquiry (CFG390D)

Reports

Configurator Structure Lifecycle Check (CFG200D)

Configuration Tables

Attribute Status Entry/Maint. (CFG565D1)
Constant Names Entry/Maint. (CFG105D1)
Order/Quote Busy Inquiry (CFG310D1)
Structure Type Entry/Maintenance (CFG551D1)

Lean Manufacturing Process (LMP)

Lean Processing

Order Entry (ORD700D1)
Cell Workbench Detail (LMP500D1)
Multi-Level Backflush (LMP600D)
Scheduled Production Schedule Print (PUR540D)
Purchase Order Receipt (PUR550D1)
Pick Confirm (ORD570D1)
Customer Order Pick/Ship Confirm (ORD573D1)
Kanban Procurement Processor (LMP620D)

Other Options

Shop Floor Control (SFC)
Order Management (ORD)

Maintenance

Cell Maintenance (CAP100D1)
Shop Calendar Maintenance (SFC140D1)
Lean Daily Capacity Maintenance (LMP510D)

Inquiries

Order Inquiry (ORD300D1)
Purchase (PUR300D1)
Material (INV300D)
Shop Order Inquiry (SFC300D1)

Supply Chain Management

Inventory Management (INV)

Transactions

Inventory Transactions (INV500D1)
Mass Location Transfers (INV510D)
Inventory Transfers (INV511D)

Maintenance

Item Master Maintenance (INV100D1)
Item Master List (INV105D)
Location Master Maintenance (INV170D1)
Location Master List (INV175D)
Transaction Effect Maintenance (INV150D1)
Item Class Maintenance (INV160D1)
Item Class List (INV165D)
Lot Master Maintenance (INV130D1)
Lot Master List (INV135D)
Item type Maintenance (INV171D1)
Item Type List (INV176D)
Warehouse Master Maintenance (INV110D1)
Warehouse Master List (INV115D)
Warehouse Master Address Override (INV113D)
Reason Code Maintenance (INV140D1)
Reason Code List (INV145D)
Unit of Measure Maintenance (INV123D1)
Unit of Measure List (INV124D)
Buyer/Planner Maintenance (INV111D1)
Product Lifecycle Control Code Maintenance (INV112D)
Override Warehouse PLC Code Maintenance (INV116D)
Product Lifecycle Control Code Print (INV117D)
Item Master Language Override (INV118D)
Item Class Language Override (INV161D)

Inquiry

Material Status Inquiry (INV300D)
Item Alpha Look-Up (INV350D)

Other Options

Inventory Reports and Inquiries (INV01)
Physical Inventory (INV02)
Cycle Counting (INV03)

Close Programs

Month End Close (INV903D)
Year End Close (INV910D)
Purge YTH/Restore Archived Lots (INV912D)
Post Inventory to G/L (INV920D)
EU Intrastat Report (INV400D)

Inventory Reports and Inquiries (INV01)

Inquiry

Material Status (INV300D)
Transaction Effect (INV355D1)
Warehouse (INV300D)

Other Options

Inventory Management (INV)
Physical Inventory (INV02)
Cycle Counting (INV03)

Reports

Stock Status Detail (INV200D)
Turnover Analysis (INV210D)
ABC Usage Summary (INV220D)
Stock Status Summary (INV230D)
Reorder Report (INV250D)
Inventory Valuation (INV260D)
Transaction History (INV270D)
Lot Inventory Detail (INV280D)
Actual Lot Cost Inventory Valuation (INV290D)
Item By PLC Code Listing (INV212D)

Other Maintenance

Alternate Item Maintenance (INV180D)
Alternate Item List (INV185D)
Item Notes Maintenance (INV190D1)
Item Status Code Maintenance (INV195D)
Item Status Code List (INV196D)
Quantity Rounding Maintenance (INV121D1)
Quantity Rounding Listing (INV122D)

INV Physical Inventory (INV02)

Transactions

Tag Entry/Update (INV600D1)
Print Inventory Tags (INV620D)

Close

Post Physical Inventory (INV650D)
Clear Physical Inventory (INV660C)

Reports

Physical VS. Book/Warehouse (INV700D)
Physical VS. Book/Item (INV705D)
Missing Tag List (INV710D)
Physical By Item (INV720D)
Physical By Warehouse/Tag (INV740D)
Physical By Location (INV750D)
Physical By Lot (INV760D)
Unposted Tag List (INV770D)

Other Options

Inventory Management (INV)
Inventory Reports and Inquiries (INV01)
Cycle Counting (INV03)

INV Cycle Counting (INV03)

Transactions

Cycle Count Post (INV515D)
Cycle Count Entry (INV540D1)

Reports

Cycle Count Worksheets (INV310D)
Selected Cycle Counts (INV520D)
Cycle Count Variance by Item (INV276D)
Cycle Count Variance by Warehouse (INV277D)
Cycle Count Variance by Cost (INV278D)

Inquiry

Material Status (INV300D)

Other Options

Inventory Management (INV)
Inventory Reports and Inquiries (INV01)
Physical Inventory (INV02)

File Maintenance

Clear Cycle Counts (INV810D)
Cycle Count Purge (INV015D)

Purchasing Management (PUR)

Requisitions

Requisition Maintenance (PUR600C)
Requisition Print (PUR620D)
Purchase Order Consolidation/Release (PUR640B)
Scheduled PO Consolidation/Release (PUR641B)
Requisition Release (PUR650C)
Drop Shipment Release (PUR660D)
Requisition Language Overriide Maint. (PUR765B1)

Purchase Order Creation

Purchase Order Release/Maintenance (PUR500C)
Purchase Order Print (PUR520D)
Procurement Authorization (PUR530)
Scheduled Production Schedule Print (PUR540D)
Scheduled Consumable Schedule Print (PUR542D)
Scheduled PO Batch Release (PUR651D)
Vendor Quote Mass Update (PUR485D)
Re-Price Purchase Orders From Quotes (PUR490D)
Purchase Order Language Overriide Maint. (PUR765D)

Purchase Order Receipt

Inventory Transactions (INV500D1)
Purchase Receipts (PUR550D1)
Extract Inbound ASN Details (PUR770D)

Close Programs

Month End Close (PUR900D)
Year End Close (PUR910D)
Scheduled PO History Purge (PUR955D)
Close Discontinued Quotes (PUR990D)
GRN Close (PUR960D1)
GRN Purge (PUR965D)

Item/Vendor Quality History

Item/Vendor Quality History (PUR560D1)
Item/Vendor Quality History List (PUR565D)

Other Options

Purchasing Reports (PUR01)
Purchasing Inquiry and Maintenance (PUR02)
Purchasing Contract Processing (PUR03)

Purchasing Reports (PUR01)

Open Purchase Orders

By Purchase Order Number (PUR200D)
By Vendor (PUR201D)
By Item Due Date (PUR202D)
By Item Class/Item (PUR203D)
By Expected Delivery Date (PUR260D)
By Buyer (PUR204D)
By Commodity/Due Date (PUR205D)
Purchase Orders By Control Number (PUR215D)

Reports

Received but Uncosted Purchase Orders (PUR210D)
Purchase price Variance (PUR220D)
Expense Projections (PUR230D)
Vendor Performance (PUR240D)
Inspection Dispatch (PUR270D)
Vendor Negotiation (PUR275D)
Vendor Schedule (PUR280D)
Receiving Report (PUR250D)
Reqs By Requisition (PUR254D)
Vendor Contracts/Quotes (PUR256D)
Vendor History (PUR258D)
Vendor Performance Summary (PUR262D)
Requisitions By Buyer (PUR255D)
Purchase Planning Report (PUR284D)
Purchase Planning Exceptions Report (PUR286D)
Contract Exceptions (PUR288D)
Vendor Schedule Summary Report (PUR290D)
GRN Report (PUR212D)
Accrual Report (PUR214D)
Packaging Valuation Report (OLM270D)
Track Packaging Report (OLM610D)

Other Options

Purchasing Management (PUR)
Purchasing Inquiry and Maintenance (PUR02)
Purchasing Contract Processing (PUR03)

Purchasing Inquiry and Maintenance (PUR02)

Inquiries

Purchasing Inquiry (PUR300D1)
Vendor Alpha Look-up (PUR310D)
Item Alpha Look-up (INV350D)
Warehouse Inquiry (INV330D)
Material Status (INV300D)
GRN Inquiry (PUR312D1)
Purchase Order/GRN Inquiry (PUR313D1)

Maintenance

Vendor Maintenance (PUR100D1)
Address Master Maintenance (PUR130D1)
Ship To Master Language Override Maintenance (PUR131D)
Vendor Quote Maintenance (PUR150D1)
Vendor Notes Maintenance (ORD140B)
Commodity Code Maintenance (PUR180)
Special Charge Maintenance (PUR181B)
Authorization Maintenance (PUR170)
Week Numbers/Date Cross Reference Maintenance (PUR155D1)
Shipment Patterns Header Maintenance (PUR161D1)
Time Period Maintenance (PUR165D1)
Item/Vendor Quality Maintenance (PUR120D1)
Item/Vendor Quality Listing (PUR125D)
Packaging Master Maintenance (OLM600D1)
Manufacturer Master Maintenance (QMS100D1)
Manufacturer/Item Master Maintenance (QMS105D1)
Commodity Code Language Override (INV118B2)
Special Charge Code Language Override (INV118B3)

File Listings

Vendor Listing (PUR110D)
Address Master Listing (PUR140D)
Commodity Code Listing (PUR185D)
Special Charge Listing (PUR186D)
Authorization Listing (PUR175)
Contract Listing (PUR153D)
Vendor Split Rules Listing (PUR158D)

Other Options

Purchasing Management (PUR)
Purchasing Reports (PUR01)
Purchasing Contract Processing (PUR03)

Purchasing Contract Pricing (PUR03)

Contract Processing

Contract Header Maintenance (PUR151D1)
Contract Detail Maintenance (PUR152D1)
Schedule Price Maintenance (PUR154D)
Vendor Split Rule Maintenance (PUR157D1)
Clause Code by Contract Maintenance (PUR159D)
PO Clause Code Selection (PUR163D)
Clause Code Maintenance (SYS181D1)
Scheduled PO Document Print (PUR524D)
Family Group Explode Contract (PUR156D)
Family Group Add New Items (PUR556D)

Other Options

Purchasing Management (PUR)
Purchasing Reports (PUR01)
Purchasing Inquiry and Maintenance (PUR02)

Order Management (ORD)

Order Event Processing

Order Entry (ORD700D1)
Pick Release (ORD550D1)
Pick Confirm (ORD570D1)
Pick/Ship Confirm (ORD573D1)
Ship Confirm (OLM575D1)

Inquiries

Order Inquiry (ORD300D1)
Order Hold Inquiry (ORD380D1)
Customer Alpha Lookup (ACR310D)
Material Status (INV300D)
Warehouse Inquiry (INV330D)
Item X-Reference Inquiry (ORD350B)
Quote Inquiry (ORD300B2)

Allocation Processing

On-Line Allocation (ORD720D1)
Batch Order Allocation (ORD400D)

Special Processing

Batch Pricing (PRO530D)
Quote Entry (ORD700B2)
Clear Batch Allocation Lock Flag (ORD940D)
Document Regeneration (ORD798D1)
Order Close/Purge (ORD900D)
Clear Quotes (ORD900D)
Customer Hierarchy Realignment (ACR973D1)
Order/Line In Use Maintenance (ORD950D)
Weight Entry/Maintenance By Lot (ORD727D)
Order Language Override Maintenance (ORD765D)
Quote Language Override Maintenance (ORD765B1)
RMA Language Override Maintenance (ORD765B2)

Order Hold/Release Processing

Order Hold Manual Release (ORD580D1)
Order User Hold Manual Release (ORD581D1)
Order Hold Mass Release (ORD680D)
Order Hold Mass Update (ORD582D1)

Other Options

Order Maintenance and Reports (ORD01)
Return Material Authorization (ORD02)

Order Maintenance and Reports (ORD01)

Maintenance

Customer Maintenance (ACR100D1)
Address Master Maintenance (ORD100D1)
Address Master Language Override (ORD101D)
Notes Maintenance (ORD140D1)
Customer Item X Reference (ORD150D1)
Order Class Maintenance (ORD170D1)
Order Type Maintenance (ORD180D1)
CSR Code Maintenance (ORD190D1)
Document Master Maintenance (OLM145D1)
Code Master Tables (SYS105D1)
Special Price Maintenance (PRO140D1)
Supplemental Order Maintenance (ORD162D1)
Shopping List Rebuild (ORD490D)

Credit Card Processing

Credit Card Provider Selection (ORD130D1)
Decline Code Master Selection (ORD131D1)
Batch Authorization (ORD650D)

Order Reports/Listings

Order Exception Report (ORD410D)
Pickable Orders Report (ORD420D)

Customer List (ACR105D)
Address Master Listing (ORD110D)
Customer Item X Reference Listing (ORD155D)
Order Class Listing (ORD175D)
Order Type Listing (ORD185D)
CSR Listing (ORD195D)
Open Orders By Customer (ORD200D)
Open Orders By Item/Date (ORD210D)
Open Orders By Salesperson (ORD220D)
Open Orders By Warehouse/Date (ORD230D)
Open Orders By Class/Item (ORD240D)
Open Orders By Planner (ORD250D)
Open Orders By X Reference Item (ORD270D)
Open Orders By Picker Number (ORD290D)
Quotes by Customer (ORD260D)
Order Hold Report (ORD685D)
Open Orders By Control Number (ORD205D)
Special Price Listing (PRO240D)
Sales/Shop Order Reconciliation Report (SFC290D)
Order Cancellation Listing (ORD285D)
Duplicate Customer PO Report (ORD287D)
Supplemental Order Listing (ORD167D)

Credit Card Reports/Listings

Provider Master Listing (ORD135D)
Decline Code Master Listing (ORD136D)
Credit Card Hold Report (ORD244D)

Other Options

Order Management (ORD)
Billing (BIL)
Notes Maintenance (ORD140D1)

ORD Return Material Authorization (ORD02)

RMA Processing

RMA Entry (ORD700B3)

Inquiries

RMA Inquiry (ORD300B3)
Order Inquiry (ORD300D1)

RMA Reports/Listings

RMAs By Customer (ORD280D)
RMAs By Item/Date (ORD272D)
Open RMAs Reason Code/Date (ORD274D)
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Special Processing

Update Q/C Reason Code (ORD635D)
Delete RMAs (ORD935D)

Other Options

Order Management (ORD)
Order Maintenance and Reports (ORD01)

Sales Order Control Center (ORD99)

Order Entry (SYS500I)
Pick Release (SYS500I001)
Pick Confirm (SYS500I002)
Pick/Ship Confirm (SYS500I003)
Ship Confirm (SYS500I004)
Invoice Release (SYS500I005)

Billing (BIL)

Invoice Processing

Invoice Release (BIL500D)
Invoice Print (BIL550D)
Invoice Re-Print (BIL560D)
Shipment Arrival/POD Confirm (OLM580D)

Reports

Shipped but Uninvoiced Orders (BIL660D)
Shipped but Uninvoiced Consignments (BIL662D)

Drop Shipment Billing

Drop Ship Confirmation (BIL650D)

Other Options

Order Management (ORD)
Tax Processing (SYS02)

Inquiries

Customer Alpha Lookup (ACR310D)
Material Status (INV300D)
Sales History (SAL300D)
Uninvoiced POD Shipments (OLM263D)

Sales Analysis (SAL)

Maintenance

Salesperson Master (SAL100D1)
Salesperson List (SAL110D)
Commission Rates (SAL120D1)
Commission Rates List (SAL125D)

Inquiry

Salesperson Alpha Lookup (SAL310D)
Sales History (SAL300D)
Invoiced Purchase Orders (SAL315D)

Commission Processing

Commission Generation (SAL600D)
Commission Payment List/Update (SAL610D)
Commission Maintenance (SAL620D1)

Distribution Resource Planning (DRP)

Maintenance

Distribution Relationship Maintenance (DRP100D1)
Facility Planning Data Maintenance (DRP140B)
Shipping Calendar Maintenance (DRP150D1)
Forecast Maintenance (MRP100D1)
Time Frame Maintenance (DRP120B)
Planned Order Maintenance (DRP510D)
DRP Workbench (DRP570D1)
Mass Firm Up Planned Orders (DRP560D)

Generation

DRP Generation (DRP500D)

Resupply Orders

Release Planned Orders (DRP540D1)
Resupply Order Receipt (DRP550D)

Inquiries

DRP Inquiry (DRP300D)
Available to Promise Inquiry (DRP310B)
Material Status Inquiry (INV300D)

Listings and Reports

Distribution Relationship List (DRP110D)
Facility Planning Data List (MRP145D)
Shipping Calendar List (DRP160D)
Forecast Listing (MRP105D)
DRP Summary Projections (DRP230D)
DRP Report by Facility (DRP240D)
Transportation Planning (DRP250D)
Open Resupply Orders by Resupply Order Number (DRP260D)
Open Resupply Orders by Item/Receipt Date (DRP270D)
DRP Workbench Report (DRP220D)

Forecasting Management (FOR)

Generation

Modeling (FOR500B1)
Forecast Generation (FOR510D)
Forecast Adjustment (FOR520D)
Constants Generation (FOR530D)
Load Forecasts to MPS/MRP (FOR540D)

Closing

Purge and Roll History (FOR900D)
Update Current Demand (FOR910D)
Update Current Orders (FOR915D)
Update Current Forecast (FOR920D)
Load Item/Warehouse from Basis (FOR930D)
Year End Seasonality History (FOR940D)
Year End Seasonality Factors (FOR950D)

Inquiries

Forecasting Inquiry (FOR300B1)
Forecasts and Orders (FOR310B1)

Reports

Forecasts VS. Base (FOR200D)
Forecasts (FOR210D)
Product Line Summary (FOR220D)
Forecast Analysis (FOR230D)
Forecasts VS. Open Orders (FOR240D)
Tracking Signals (FOR250D)
Outliers (FOR260D)

Other Options

Forecasting Maintenance (FOR01)
Forecasting Simulation (FOR02)
Master Production Scheduling (MPS)

Forecasting Maintenance (FOR01)

Maintenance

Application Control (FOR100D)
Methods and Errors (FOR110D1)
Forecast Periods (FOR120D1)
Seasonality Factors (FOR130D1)
Item Class/Warehouse Overrides (FOR140D1)
Forecast Basis (FOR150D1)
Seasonality History (FOR160D1)
Item Warehouse Data (FOR170B1)
Simulation Security Codes (FOR180D1)

Other Options

Forecasting Management (FOR)
Forecasting Simulation (FOR02)

Initialization

Forecast Basis (FOR010D)
Item Warehouse Data from Basis (FOR020D)

Reports

Application Control (FOR105D)
Methods and Errors (FOR115D)
Forecast Periods (FOR125D)
Seasonality Factors (FOR135D)
Item Class/Warehouse Overrides (FOR145D)
Forecast Basis (FOR155D)
Seasonality History (FOR165D)
Item Warehouse Data (FOR175D)
Simulation Security Codes (FOR185D)

Forecasting Simulation (FOR02)

Initiate and Close

Simulation Selection (FOR600D)
Copy Forecast to Simulation (FOR610D)
Copy Simulation to Forecast (FOR620D)
Backup Simulation (FOR630C)
Delete Simulation (FOR640D)

Generation

Modeling (FOR500B2)
Forecast Generation (FOR511D)
Forecast Adjustments (FOR520B1)

Maintenance

Item Warehouse Data (FOR170B2)

Inquiries

Forecasting Inquiries (FOR300B2)
Forecasts and Orders (FOR310B2)

Reports

Item Warehouse Data (FOR175B1)
Forecasts VS. Base (FOR200B1)
Forecasts (FOR210B1)
Product Line Summary (FOR220B1)
Forecast Analysis (FOR230B1)
Forecast VS. Open Orders (FOR240B1)

Other Options

Forecasting Management (FOR)
Forecasting Maintenance (FOR01)

Promotions and Deals (PRO)

Transactions

Mass List Price Book Update (PRO510D)
Cost-Plus List Price Development (PRO520D)
Batch Price Maintenance (PRO530D)

Maintenance

Promotion Calendar (PRO100)
Promotion Master (PRO110D1)
Promotion Notes (PRO120)
Promotion Tracking (PRO130)
Special Price Maintenance (PRO140D1)
List Price Book Maintenance (PRO150D)
List Price Bracket Group Code Maintenance (PRO160D1)
Requirements Group Maintenance (PRO170D)
Price Structure Maintenance (PRO176D1)
Advanced List Price Maintenance (PRO180D1)
Charge/Allowance Assignment (PRO190D1)
Allowance Method Maintenance (PRO195D)
Shipping Charge Maintenance (OLM162D1)

Inquiries

Promotion Inquiry (PRO300)
Special Price Inquiry (PRO340D1)
List Price Book Inquiry (PRO350D)
Advanced List Price Inquiry (PRO380D1)

Promotion Maintenance File Listings

Promotion Master (PRO115D)
Promotion Calendar (PRO125)
Promotion Tracking (PRO135)
Special Price (PRO240D)
List Price Book (PRO250D)
List Price Bracket Group Code Listing (PRO165D)
Requirements Group Listing (PRO175D)
Charge/Allowance Assignment Listing (PRO191D)
Charge/Allowance Method Listing (PRO196D)

Other Options

Order Management (ORD)
Promotions and Deals Performance Reports (PRO01)
Billing (BIL)
Sales Analysis (SAL)

Promotions and Deals Performance Reports (PRO01)

Summary Performance Reports

By Item Information (PRO210)
By Customer Information (PRO220)
By Promotion Information (PRO230)

Other Reports

List Price Report (PRO185D)

Inquiries

Promotion Inquiry (PRO300)
Advanced List Price Inquiry (PRO380D1)

Other Options

Order Management (ORD)
Promotions and Deals (PRO)
Billing (BIL)
Sales Analysis (SAL)

Detail Performance Reports

By Item Information (PRO212B)
By Customer Information (PRO222B)
By Promotion Information (PRO232B)

Warehouse Management (WHM)

Processing

Booking-In (WHM500D)
Mass Delivery Creation (WHM505D1)
Goods Receiving (WHM510D1)
Movement Confirm (WHM520D)
Customer Order Pick Release (ORD550D1)
Shop Order Pick Release (WHM530D1)
Pick Transfer Confirm (WHM540D1)
Pallet Consolidation (WHM545D1)
Customer Order Pick Confirm (ORD570D1)
Customer Order Pick/Ship Confirm (ORD573D1)
Customer Order Ship Confirm (ORD575D1)
Manual Pallet Movement (WHM560D1)
Manual Replenishment (WHM570D)
Inventory Status (WHM580D)
Location Status (WHM590D)
Inventory Transaction Post (WHM610D1)
Putaway (WHM620D)
Unscheduled Receipts Maintenance (WHM650D1)
Inter-Warehouse Transfers (WHM550D)

Other Options

Warehouse Management File Maintenance (WHM01)
Warehouse Management Inventory (WHM02)

Inquiries

Delivery Inquiry (WHM300D)
Stock Inquiry (WHM310D)
Material Status Inquiry (INV300D)
Unconfirmed Movement Inquiry (WHM330D1)
Hazardous Goods Inquiry (WHM340D1)

Reports

Consolidation of Stock (WHM220D)
Inventory Status (WHM230D)
Location Status (WHM240D)

Warehouse Management File Maintenance (WHM01)

File Maintenance

Warehouse Master Maintenance (INV110D1)
Warehouse Geography Maintenance (WHM100D)
Pallet Type Maintenance (WHM110D)
Pallet/Container Capacity (WHM111D1)
Pallet Number Maintenance (WHM112D1)
Group Location Maintenance (WHM120D)
Location Maintenance (INV170D1)
Goods Receiving Code Maintenance (WHM130D)
Picking Select Code (WHM140D)
Item Master (INV100D1)
Item/Warehouse Master (WHM150D1)
Cross-Contamination Maintenance (WHM152D)
Hazardous Goods Inventory Maintenance (WHM153D1)
Inventory Status Code (WHM160D)
Location Status Code (WHM170D)
Warehouse Area (WHM180D1)
Warehouse Zone (WHM190D1)
Pallet Receipt Date (WHM740D1)

Other Options

Warehouse Management (WHM)
Warehouse Management Inventory (WHM02)

Close Programs

P.O. Manual Close (WHM680D1)
U.R. Manual Close (WHM690D1)
Clear Unscheduled Receipts (WHM920D)

File Listings

Warehouse Master (INV115D)
Warehouse Geography (WHM105D)
Pallet Type (WHM115D)
Pallet/Container Capacity (WHM116D)
Pallet Number (WHM117D)
Location Master (INV175D)
Goods Receiving Code (WHM135D)
Picking Select Code (WHM145D)
Item Master (INV105D)
Item/Warehouse Master (WHM155D)
Cross-Contamination (WHM157D)
Hazardous Goods Inventory (WHM158D)
Additional Item/Hazard Code (WHM159D)
Inventory Status Code (WHM165D)
Location Status Code (WHM175D)
Warehouse Area (WHM185D)
Warehouse Zone (WHM195D)

Warehouse Management Inventory (WHM02)

Stock Counting

Stock Count Worksheets (WHM313D)
Unposted Stock Counts (WHM312D)
Stock Count Post (WHM640D1)
Stock Count Var Report (WHM250D)
Inventory Transactions (WHM610D1)
Stock Count Purge (WHM830D)

Other Options

Warehouse Management (WHM)
Warehouse Management File Maintenance (WHM01)

Outbound Logistics Management (OLM)

Maintenance

Carriers and Freight Rates (OLM100D)
Freight Terms (OLM115D)
Rate/Tariff Classifications (OLM125D)
Shipment Charges (OLM162D1)
Means of Transportation (OLM110D)
Transportation Equipment (OLM120D)
Shipping Zones (OLM130D)
Shipping Routes (OLM135D)
Postal Codes (SYS124D)
Time Zones (OLM175D)
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Hazardous UN/NA Identification (OLM190D)
Hazardous Code Descriptions (OLM195D)
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OLM Notes (OLM155D)
Load Rules (OLM160D1)
Countries (SYS117D1)
Duties (OLM107D1)
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Harmonization Master (OLM191D1)
Shipment Commissions (OLM142D1)
Auto Means Selection Maintenance (OLM810D)
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Securities Against Advanced Fixing Certificates(OLM132D1)
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Freight Terms Language Override (OLM116D)
Country Code Language Override (SYS119D)

Other Options

OLM Reports and Listings (OLM01)
OLM Transactions and Inquiries (OLM02)

Packaging

Packaging Maintenance (OLM600D1)
Packaging Range Maintenance (OLM620D1)
Packaging Valuation Report (OLM270D)
Track Packaging Report (OLM610D)

OLM Reports and Listings (OLM01)

Reports and Listings

OLM Notes (OLM156D)
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Duties (OLM108D)
Terminals (OLM113D)
Harmonization Master (OLM192D)
Shipping Commissions (OLM143D)
Open Loads (OLM240D)
Dock Schedules (OLM260D)
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Carrier Summary (OLM262D)
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Carrier Rates (OLM267D)
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Hazardous UN/NA Identifications (OLM290D)
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System Notes (SYS134D)
System Notes Types (SYS132D)
Securities Against Advanced Fixing Certifications (OLM133D)
Advanced Fixing Certificates (OLM138D)
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Reports and Listings (Continued)

Self Bill Invoice Credit Hold Report (OLM205D)
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Track Packaging Report (OLM610D)
Postal Code Listing (SYS125D)

Other Options

Outbound Logistics Management (OLM)
OLM Transactions and Inquiries

OLM Transactions and Inquiries (OLM02)

Transactions

Load Maintenance (OLM510D)
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Other Options

Outbound Logistics Management (OLM)
OLM Reports and Listings (OLM01)

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Special Processing

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Configuration Management (CFG)

Configuration Knowledge Base

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Structure Entry/Maintenance (CFG550D1)
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Release Management (RMS)

Release Processing

Contract/Release Maintenance (RMS500D1)
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Inquiries

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Release History Inquiry (RMS370D)

Reports

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Other Options

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RMS Maintenance (RMS01)

RMS Maintenance

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Shipment/Delivery Patterns Maintenance (RMS150D1)

System Options

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Mass Cumulative Reset (RMS535D)
Update Item Family Percentages (RMS910D)
Reorganize Contract Orders (RMS920D)

Other Options

Release Processing (RMS)
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RMS Daily JIT Schedules (RMS02)

JIT Processing

JIT Maintenance (RMS600D1)
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Other Options

Release Processing (RMS)
RMS Maintenance (RMS01)
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Reports

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Maintenance

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Pay as Built Invoice Backing Sheet (RMS262D)
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Other Options

Release Processing (RMS)
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Reports and Listings

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Purge Completed Deliveries (ILM920D)

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ILM Maintenance Menu (ILM01)

Maintenance

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Means of Transportation (OLM110D)
Postal Codes (SYS124D)
Distance Matrix (OLM180D1)
Countries (SYS117D1)
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Region Code Maintenance (SYS823D1)
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SSA ERP LX User Auth Maintenance (SYS600D1)
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User Level Job and Spool Options (SYS04)
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Backup SSA ERP LX Files (SYS700C)
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SYS File Resets and Clean Up (SYS01)

File Resets and Clean Up

Lot Loc Cont Recs w/o Inventory (INV970D)
Reset on Order Allocated (INV971D)
Cleanup FMA & FOD Files (SFC990D)
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Reset Work Center Load (SFC971D)
Reset Accounts Receivable Amount Due (ACR970D)
Average Pay Days/Invoice Size (ACR971D)
Update IIM from ILI File (INV972D)
Zero Work Field in IWI (ORD970D)
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Reorganize SSA ERP LX Files (SYS120C)
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Reset Corporate Customer Numbers (ACR972D)
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Reset Facility Locks (SYS996D)
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Cleanup Operations for Accounts Receivable Files (ACR990D)
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Start ALAUNCH(STRALD) (STRALDD)
Start NEWI(STRNWID) (STRNWIDD)

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Application Advice Maintenance (ECM625D1)
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