

CATEGORY-----	PROGRAM-----	
A01 NEXT YEAR SALES CALENDAR	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA550E	SALES, BACKLOG, FORECAST SUMMARY
	USA01D	NEXT YEAR SALES CALENDAR DATA VALIDATION
A03 SALES ANALYSIS CTL PARMS	CFA03RTE	REFERENCE FILE CAT A03 RETRIEVAL
	CFFSMENU	FILE SUPPORT MENU DISPLAY FILE
	CFFSMENU	FILE SUPPORT MENU
	SA030E	SA PENDING OPERATIONS CHECK
	SA100E	SALES ANALYSIS FILE UPDATE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA810E	SALES ANALYSIS INQUIRY
	USA03D	SALES ANALYSIS CONTROL PARAMETERS DATA VALIDATION
	USA03K	SALES ANALYSIS CONTROL PARMS KEY VALIDATION
A05 SLS FORECAST SEQ TITLES	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA820E	SALES FORECAST INQUIRY
	USA05K	FORECAST SEQUENCE TITLE KEY VALIDATION
A06 FORECAST WEIGHTING INDEX	SA110E	FORECAST MASTER FILE MAINTENANCE
	USA06D	FORECAST WEIGHTING INDEX DATA VALIDATION
	USA06K	FORECAST WEIGHTING INDEX KEY VALIDATION
A07 FORECAST CODES	SA110E	FORECAST MASTER FILE MAINTENANCE
	USA07K	FORECAST CODES KEY VALIDATION
A12 NEXT QUOTE ORDER NUMBER	OP100E2	SALES ORDER HEADER PROCESSING
A13 QUOTE REASON CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP620E	QUOTE ORDER HISTORY PRINT
	USA13D	QUOTE CLOSURE REASON CODE CATEGORY DATA VALIDATION
	USA13K	QUOTE REASON CODE KEY VALIDATION
	USA16D	QUOTE ORDER SYSTEM DEFAULTS DATA VALIDATION
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
A14 QUOTE ORDER PRINT CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	USA14D	QUOTE ORDER PRINT CODE DATA VALIDATION
	USA14K	QUOTE ORDER PRINT CODE KEY VALIDATION
A15 QUOTE ACKN RELEASE CODE	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	USA15D	QUOTE ACKNOWLEDGEMENT RELEASE CODE DATA VALIDATION
	USA15K	QUOTE ACKNOWLEDGEMENT RELEASE CODE KEY VALIDATION
	USA16D	QUOTE ORDER SYSTEM DEFAULTS DATA VALIDATION

CATEGORY-----	PROGRAM-----	
A16 QUOTE ORDER SYS DEFAULTS	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP190E	QUOTE ORDER EXPIRATION
	OP270E	ORDER COPY WINDOW
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	USA16D	QUOTE ORDER SYSTEM DEFAULTS DATA VALIDATION
A17 ORDER AUTHORIZATION	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
A18 QC SPEC CODES	IC155E	QUALITY CONTROL SPECIFICATION MAINTENANCE
	OP210E	CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	USA18D	QUALITY CONTROL SPEC CODES DATA VALIDATION
	USA18K	QUALITY CONTROL SPECS KEY VALIDATION
C01 PRODUCTION TYPE CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE510E	MASTER BILL & ROUTING PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	DE955E	INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	IA140E	JIT JOURNAL ENTRY GENERATION
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	IC550E	COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC800E	ORDER RELEASE SIMULATION
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E	INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC860E	LOT TRACE/COMPOSITION INQUIRY RPG PGM
	IC870E	WAREHOUSE STOCK STATUS INQUIRY PROGRAM
	IC880E	TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E	PART HISTORY INQUIRY PROGRAM
	IC990E	CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E	CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JC840E	INVENTORY STOCK STATUS INQUIRY BY JOB
	ME500E	WORKCENTER & ROUTING RETRIEVALS PROGRAM
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS530E	MS AVAILABLE TO PROMISE REPORT
	MS540E	MS ROLLOVER ACTION REPORT
	MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM
	PC510E	PRODUCT COST SHEETS
	PC520E	COST SUMMARY
	PLNWIN	PART PLANNING INFORMATION WINDOW
	RP520E	PLANNING ACTION REPORT
	RP530E	PLANNING ACTION REPORT
	RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	USC01D	PRODUCTION TYPES RECORD DATA VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	VVDE100MW	PART MASTER VALID VALUES PROGRAM
	VVGLFILE5W	ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL320P1W	GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W	GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W	GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2

CATEGORY-----	PROGRAM-----	
C02 RELIEF OPTIONS	BC170E	UNPLANNED USAGE ERROR MAINTENANCE
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE800E	PART MASTER INQUIRY PROGRAM
	JT160E	PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E	UNPLANNED MATERIAL USAGE/SCRAP
	JT520E	PRODUCTION SCHEDULE REPORT
	USC02D	RELIEF OPTIONS RECORD DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
	C03 CONBON CONTROL CODES	BC170E
DE100E		PART MASTER MAINTENANCE PROGRAM
DE110E		PART MASTER MAINTENANCE PROGRAM - BATCH
DE560E		CONTAINER USAGE REPORT - MRP PARTS
DE565E		CONTAINER USAGE REPORT - JIT PARTS
DE595E		HOLDER SITUATION REPORT PROGRAM
DE800E		PART MASTER INQUIRY PROGRAM
JT160E		PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
JT170E		UNPLANNED MATERIAL USAGE/SCRAP
JT520E		PRODUCTION SCHEDULE REPORT
USC03D		CONBON CONTROL CODES RECORD DATA VALIDATION
VVREFERW2		REFERENCE FILE VALID VALUES 2
C04 ENG CHANGE REASON CODES	DE160E	ECO MAINTENANCE
	DE860E	ENGINEERING CHANGE INQUIRY
	USC04D	ENGINEERING CHANGES REASON CODE DATA VALIDATION
	USC04K	ENGINEERING CHANGES REASON CODES KEY VALIDATION
	VVDE160MW	ECO VALID VALUES PROGRAM
C05 FLOW INTERVAL PARAMETERS	CB100E	CONBON ANALYSIS
	CB340E	MANUAL CARD PRINT REQUEST
	CB540E	CONBON CARD PRINT
	JT050E	FLOW INTERVAL GENERATION
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E	PRODUCTION SCHEDULE MAINTENANCE
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT800E	DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT830E	PART PRODUCTION SCHEDULE INQUIRY
	MS185E	JIT MS ROLLOVER
	RP010E	RP GENERATION FRONT-END
	RP105E	JIT RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP140E	SIMULATION MAINTENANCE
C06 MTL USAGE REASON CODES	BC170E	UNPLANNED USAGE ERROR MAINTENANCE
	JT170E	UNPLANNED MATERIAL USAGE/SCRAP
	JT530E	SCRAP EXPENSE REPORT
	USC06D	MATERIAL USAGE REASON CODES DATA VALIDATION
	USC06K	MATERIAL USAGE REASON CODES KEY VALIDATION
C07 PRINTER LOCATIONS	BC300E	BAR CODED LABEL PRINT REQUEST
	CB310E	CONBON ANALYSIS REQUEST
	CP080E	CP LR GENERATION REQUEST ENTRY PGM
	DE230E	WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	EC320E	CONFIGURATION COST REGENERATION REQUEST

CATEGORY-----	PROGRAM-----	
C07 PRINTER LOCATIONS	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	PC130E	RUN PARAMETERS MAINTENANCE
	PO163E	REQUISITION CLOSE SELECTION PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO360E	VENDOR MASTER LIST REQUEST PROGRAM
	QUEWIN	CHANGE OUTPUT QUEUE WINDOW PROGRAM
	RP110E	RP SYSTEM CONTROL MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SF320E	L/R RESCHEDULE REQUEST
	USC07K	PRINTER LOCATIONS KEY VALIDATION
	USC16D	OP REPORT OUTPUT QUEUES DATA VALIDATION
	USC58D	BAR CODE PRINT PARAMETER VALIDATION
	USD04D	WAREHOUSE BALANCE AUDIT REQUEST DATA VALIDATION
	USG80D	ORDER PROCESSING PRINT LOCATIONS 2 DATA VALIDATION
	USY36D	EC MISCELLANEOUS DEFAULTS DATA VALIDATION
C08 CONTAINER PICKING CODES	DE560E	CONTAINER USAGE REPORT - MRP PARTS
	DE565E	CONTAINER USAGE REPORT - JIT PARTS
	DE595E	HOLDER SITUATION REPORT PROGRAM
	USC08D	CONTAINER PICK FROM CODES DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
C09 FA NUMBER ASSIGNMENT	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E	PRODUCTION SCHEDULE MAINTENANCE
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT135E	FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT230E	PRODUCTION SCHEDULE FIRMED / UNFIRMED RPG - BATCH
	MS185E	JIT MS ROLLOVER
	RP105E	JIT RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP140E	SIMULATION MAINTENANCE
	RP145E	SIMULATION MAINTENANCE PERIOD DETAIL
	USC09K	FLOW AUTHORIZATION NO. ASSIGNMENT KEY VALIDATION
C10 CONBON FORM TYPES	CB540E	CONBON CARD PRINT
C11 JIT SYSTEM DEFAULTS	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC200E	ROUTER
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	JT200E	MULTI-LINE LABOR REPORTING
	JT210E	MULTI-LINE MACHINE REPORTING
	JT220E	MULTI-LINE QTU COMP REPORTING
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	USC11K	JIT SYSTEM DEFAULTS KEY VALIDATION
C12 ECO DATE UPDATE OPTION	BD120E	DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E	PRODUCT STRUCTURE MASS CHANGE

CATEGORY-----	PROGRAM-----	
C12 ECO DATE UPDATE OPTION	DE160E	ECO MAINTENANCE
	DE200E	PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	USC12D	ECO DATE UPDATE OPTION DATA VALIDATION
C13 CALENDAR CODES	CF060E	CALENDAR DATE MAINTENANCE
	DE230E	WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	JT050E	FLOW INTERVAL GENERATION
	MS310E	MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS520E	KEY FACILITY LOAD REPORT
	MS800E	KEY FACILITY LOAD INQUIRY
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	USC13D	CALENDAR CODE DATA VALIDATION
	USC13K	CALENDAR CODES KEY VALIDATION
	USC15D	DEFAULT VENDOR CALENDAR CODE VALIDATION
	USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL
	USE38D	SYSTEM FILE SUPPORT DATA VALIDATION
	USG55K	RS EXCEPTION DATES KEY VALIDATION
C14 CALENDAR CODE INFO	CF060E	CALENDAR DATE MAINTENANCE
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC310E	IC TRANSACTION ENTRY RPG PGM
	IC550E	COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E	PRODUCTION SCHEDULE MAINTENANCE
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT800E	DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT830E	PART PRODUCTION SCHEDULE INQUIRY
	MS090E	PLANNING HORIZON DATE CALCULATION
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS180E	MASTER SCHEDULE ROLLOVER
	MS320E	MASTER SCHEDULE GENERATION REQUEST
	MS330E	MASTER SCHEDULE ROLLOVER REQUEST
	MS520E	KEY FACILITY LOAD REPORT
	MS530E	MS AVAILABLE TO PROMISE REPORT
	MS550E	KEY FACILITY LOAD DETAIL REPORT
	MS800E	KEY FACILITY LOAD INQUIRY
	MS810E	PROJECTED DEMAND INQUIRY
	MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP110E	RP SYSTEM CONTROL MAINTENANCE
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP800E	REQUIREMENTS REVIEW
	SF100E	LABOR REQUIREMENTS MAINTENANCE
	SF106E	LABOR REQUIREMENTS RESCHEDULE - ASYNC
	SF110E	LABOR REQUIREMENTS RESCHEDULE - BATCH

CATEGORY-----	PROGRAM-----	
C15 VENDOR CALENDAR CODE	PO320E	VENDOR SCHEDULE REPORT REQUEST
	PO620E	VENDOR SCHEDULE REPORT
	USC15D	DEFAULT VENDOR CALENDAR CODE VALIDATION
C16 ORDER PROC PRT LOCATIONS	OP520E	SALES ORDER PRINT
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP690E	BILL OF LADING PRINT PROGRAM
	USC16D	OP REPORT OUTPUT QUEUES DATA VALIDATION
	USC16K	OP REPORT OUTQ CATEGORYKEY VALIDATION
C17 COST ELEMENTS	DE105E	PART COSTS MAINTENANCE
	DE240E	BATCH PART COSTS MAINTENANCE PROGRAM
	DE950E	PART COSTS INQUIRY PROGRAM
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	IC145E	WAREHOUSE COST MAINTENANCE PROGRAM
	IC840E	WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	ME105E	WORKCENTER RATES MAINTENANCE
	ME160E	MISC COST MAINTENANCE PROGRAM
	ME830E	WORKCENTER RATES INQUIRY PROGRAM
	ME840E	MISC COST INQUIRY
	PC100E	COST GENERATION/SIMULATION
	PC140E	SIMULATION PARAMETERS MAINTENANCE
	PC810E	PRODUCT COST ANALYSIS INQUIRY
	USC17D	COST ELEMENTS DATA VALIDATION
	USC17K	COST ELEMENTS KEY VALIDATION
	USM18D	LIFO DEFAULTS DATA VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US453K	ACCOUNT NUMBER ASSIGNMENT - INTER CO KEY VALIDATN
C19 END DATE OFFSET DEFAULT	CP310E	CP REPORT REQUEST ENTRY PGM
	CP800E	W/C LOAD SUMMARY INQUIRY PGM
	CP810E	W/C LOAD DETAIL INQUIRY PGM
C22 FLOW RECEIPT DFT VALUES	JT120E	FLOW RECEIPTS TO FA - ONLINE
C23 INV COST ANALYSIS PD END	IC280E	LIFO PERIOD END BATCH UPDATE
	USC23D	INVENTORY COST ANALYSIS PERIOD END DATA VALIDATION
	USC23K	INVENTORY COST ANALYSIS PERIOD END KEY VALIDATION
C24 INV COST ANLYS CALENDAR	IC280E	LIFO PERIOD END BATCH UPDATE
	USC24D	INVENTORY COST ANALYSIS CALENDAR DATE DATA VAL
	USC24K	INVENTORY COST ANALYSIS CALENDAR KEY VALIDATION
C25 PHYSICAL INV PARAMETERS	IC175E	PI TICKET MAINTENANCE PROGRAM
	IC215E	PI INVENTORY ADJUSTMENTS GENERATION
	IC275E	PI TICKET CREATION - BATCH PROGRAM
	IC360E	PHYSICAL INVENTORY REQUEST PROGRAM
	IC670E	PI TICKET PRINT - BATCHPROGRAM
	IC685E	PI PERPETUAL VS PHYSICAL INVENTORY LIST
	USC25D	PHYSICAL INVENTORY PARAMETERS - USER DATA
	USC25K	PHYSICAL INVENTORY PARAMETERS - KEY DATA

CATEGORY-----	PROGRAM-----	
C26 PI TICKET STATUS CODES	IC175E	PI TICKET MAINTENANCE PROGRAM
	IC215E	PI INVENTORY ADJUSTMENTS GENERATION
	IC275E	PI TICKET CREATION - BATCH PROGRAM
	IC670E	PI TICKET PRINT - BATCHPROGRAM
	IC675E	PI TICKET/BATCH EDIT REPORT PRINT PROGRAM
	IC680E	PHYSICAL INVENTORY TICKET EXCEPTION REPORT
	USC26D	TICKET STATUS CODES DATA VALIDATION
	VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
C27 PI TICKET TYPES	IC175E	PI TICKET MAINTENANCE PROGRAM
	IC275E	PI TICKET CREATION - BATCH PROGRAM
	USC27D	TICKET TYPES RECORD DATA VALIDATION
	VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
C57 EDC PRINT OPTIONS	CB540E	CONBON CARD PRINT
	IC350E	INVENTORY UPDATE TICKET REQUEST
	IC580E	SHOP PAPERWORK GENERATION RPG PGM
	OP510E	PICKER PRINT
	SF330E	LABOR/MOVE-RECEIVE TICKET PRINT REQUEST
C58 BAR CODED LABEL OPTIONS	BC030E	ELECTRONIC DATA COLLECTION PENDING OPERATION CHECK
	BC300E	BAR CODED LABEL PRINT REQUEST
	BC510E	BAR CODED LABELS PENDING TRANSACTIONS
	USC58D	BAR CODE PRINT PARAMETER VALIDATION
	USC58K	BAR CODED LABEL CONTROL PARAMETERS KEY VALIDATION
D01 ORDER IN USE CODES	BC200E	ROUTER
	EC200E	MFG CONFIGURATOR PROCESS
	EC201E	MANUFACTURING CONFIGURATION
	EC350E	MFG CONFIGURATION REQUEST PROGRAM
	EC580E	CHANGE CONFIGURATION EXCEPTION REPORT
	EC581E	DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	JC100E	JOB SETUP AND MAINTENANCE
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP119E	SHIPPING/BILLING MONITOR RPG PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP220E	STOCK LOCATION RESERVATION MONITOR
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP270E	ORDER COPY WINDOW
	OP510E	PICKER PRINT
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP630E	AUTOMATIC ORDER RELEASE
	OP800E	SALES ORDER INQUIRY
	OP801E	SALES ORDER HISTORY INQUIRY PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	USD01D	ORDER IN USE CODES DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
D02 AUDIT REQUEST PARAMETERS	CF300E	AUDIT REQUEST PROGRAM (FROM OP AND TC)
	CF570E	WAREHOUSE BALANCE AUDIT

CATEGORY-----	PROGRAM-----	
D02 AUDIT REQUEST PARAMETERS	OP030E	PENDING OPERATIONS CHECK
	TC030E	TRANSFER ORDER PENDING OPERATIONS CHECK
	USD02D	AUDIT REQUEST CODES DATA VALIDATION
	USD02K	AUDIT REQUEST CODES KEY VALIDATION
D03 COMMODITY CD PRINT PARM	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP115E	COMMODITY CODE PRINT PARAMETER UPDATE
	RP520E	PLANNING ACTION REPORT
	RP800E	REQUIREMENTS REVIEW
	USD03K	RP PRINT PARAMETER KEY VALIDATION
D04 AUDIT REQUEST PARAMETERS	IC030E	IC PENDING OPERATIONS CHECK RPG PGM
	IC370E	WAREHOUSE AUDIT REQUEST PROGRAM
	IC400E	WAREHOUSE STOCK BALANCE AUDIT/UPDATE
	IC660E	WAREHOUSE AUDIT BALANCE PROGRAM
	USD04D	WAREHOUSE BALANCE AUDIT REQUEST DATA VALIDATION
D05 TRANSFER CONTROL DEFAULT	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	MS185E	JIT MS ROLLOVER
	OP290E	CONSOLIDATED INVOICING SELECTION
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	TC100E	TRANSFER ORDER MAINTENANCE
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC130E	TRANSFER ORDER RECIEVING
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USD05D	TRANSFER CONTROL SYSTEMS DEFAULTS DATA STRUCTURE
	USD05K	TRANSFER CONTROL DEFAULT KEY VALIDATION
D06 T.O. REQ STATUS CODES	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	TC310E	TRANSFER ORDER REPORT REQUEST PROGRAM
	TC810E	TRANSFER REQUISITION INQUIRY
	USD06D	TRANSFER REQUISITION STATUS CODES DATA STRUCTURE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
	VVTC910EW	TO REQUISITION VALID VALUES PROGRAM
D07 T.O. IN TRANSIT WHS	TC100E	TRANSFER ORDER MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC135E	TRANSFER ORDER RECIEVING - UPDATE
	USD07D	TC IN TRANSIT COMPANY/WAREHOUSE DATA VALIDATION
	USD07K	TC IN TRANSIT COMPANY/WAREHOUSE KEY VALIDATION
D08 NEXT AVAIL T.O. REQ NO	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	USD08K	NEXT AVAILABLE T.O. REQUISITION NO. KEY VALIDATION

CATEGORY-----	PROGRAM-----	
D09 NEXT AVAIL TO NUMBER	TC100E USD09K	TRANSFER ORDER MAINTENANCE NEXT AVAILABLE T.O. NUMBER KEY VALIDATION
D10 T.O. REQ REL AUTH CODES	TC110E USD10K	TRANSFER CONTROL REQUISITION MAINTENANCE TC REQUISITION RELEASE AUTHORITY KEY VALIDATION
D11 T.O. SHRINKAGE REASON CD	TC130E TC920E USD11D USD11K	TRANSFER ORDER RECIEVING T.O. INQUIRY - SHIPMENT INQUIRY LIST TC SHRINKAGE REASON CODE/DECODE DATA VALIDATION TC SHRINKAGE REASON CODE/DECODE DATA VALIDATION
D12 T.O. REQ CLOSE CODES	RP150E TC110E TC810E USD12D USD12K	SIUMLATION RECONCILIATION TRANSFER CONTROL REQUISITION MAINTENANCE TRANSFER REQUISITION INQUIRY TC REQUISITION CLOSE REASON CODES DATA VALIDATION TC REQUISITION CLOSE REASON CODES KEY VALIDATION
D13 T.O. REQ PRIORITY CODES	TC110E TC310E TC810E USD05D USD13D USD13K	TRANSFER CONTROL REQUISITION MAINTENANCE TRANSFER ORDER REPORT REQUEST PROGRAM TRANSFER REQUISITION INQUIRY TRANSFER CONTROL SYSTEMS DEFAULTS DATA STRUCTURE TC REQUISITION PRIORITY CODES DATA VALIDATION TC REQUISITION PRIORITY CODES KEY VALIDATION
D14 T.O. REQ PRINT CODES	TC110E USD14D USD14K	TRANSFER CONTROL REQUISITION MAINTENANCE TC REQUISITION PRINT CODES DATA VALIDATION TC REQUISITION PRINT CODES KEY VALIDATION
D15 T.O. PICKER RLS CODES	TC100E TC800E TC920E USD15D USD15K	TRANSFER ORDER MAINTENANCE TRANSFER ORDER INQUIRY T.O. INQUIRY - SHIPMENT INQUIRY LIST TC PICKER RELEASE CODES DATA VALIDATION TC PICKER RELEASE CODES KEY VALIDATION
D16 T.O. COMMENTS PRINT CODE	TC100E USD16D USD16K	TRANSFER ORDER MAINTENANCE TC MESSAGE PRINT CODE DATA VALIDATION TC MESSAGE PRINT CODES KEY VALIDATION
D17 T.O. LEADTIME/DEFAULTS	DE580E EC200E EC244E MS140E MS185E RP100E RP106E RP108E RP140E RP150E TC100E TC110E USD17K	CUMULATIVE LEADTIME GENERATION MFG CONFIGURATOR PROCESS POST MANUFACTURING DATA PLANNED ROUTING GENERATION JIT MS ROLLOVER RP GENERATION RP GENERATION FOR JOB CONTROLLED PARTS ROP REQUIREMENTS PLANNING GENERATION SIMULATION MAINTENANCE SIUMLATION RECONCILIATION TRANSFER ORDER MAINTENANCE TRANSFER CONTROL REQUISITION MAINTENANCE TC REQUISITION LEAD TIME KEY VALIDATION
D18 TC AUTHORITY DEFAULTS	DE100E TC100E TC110E	PART MASTER MAINTENANCE PROGRAM TRANSFER ORDER MAINTENANCE TRANSFER CONTROL REQUISITION MAINTENANCE

CATEGORY-----	PROGRAM-----	
D18 TC AUTHORITY DEFAULTS	TC310E	TRANSFER ORDER REPORT REQUEST PROGRAM
	TC540E	T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E	REQUISITIONS BY REQ. NO. (RPG)
	TC800E	TRANSFER ORDER INQUIRY
	TC810E	TRANSFER REQUISITION INQUIRY
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
D26 FUTURE THREE INTERFC DFT	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	MS130E	MULTI-LEVEL FORECAST GENERATION
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS155E	MS PROJECTED DEMAND MAINTENANCE - ASYNCH
	MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS520E	KEY FACILITY LOAD REPORT
	MS530E	MS AVAILABLE TO PROMISE REPORT
	MS550E	KEY FACILITY LOAD DETAIL REPORT
	MS800E	KEY FACILITY LOAD INQUIRY
	MS810E	PROJECTED DEMAND INQUIRY
	MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP146E	SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP800E	REQUIREMENTS REVIEW
	USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL
D31 PART COMMENT GROUP CODE	DE210E	PART TEXT MAINTENANCE
	DE215E	BILL OF MATERIAL TEXT MAINTENANCE PROGRAM
	DE890E	PART COMMENTS INQUIRY
	USD31D	PART COMMENTS GROUP CODE RECORD DATA VALAIDATION
	USD31K	PART COMMENTS GROUP CODE RECORD KEY VALIDATION
D32 P.O. LOCATION DEFAULTS	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	USD32D	PURCHASING LOCATION DEFAULTS DATA VALIDATION
	USD32K	PURCHASING LOCATION DEFAULTS KEY VALIDATION
D36 ORDER CLASS CATEGORY	CF125E	GENERIC WINDOWS RPG PROGRAM
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP130E	POSTBILLING AND MEMO ENTRY
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	TC100E	TRANSFER ORDER MAINTENANCE

CATEGORY-----	PROGRAM-----	
D36 ORDER CLASS CATEGORY	TC120E	TRANSFER ORDER SHIPPING
	USD07D	TC IN TRANSIT COMPANY/WAREHOUSE DATA VALIDATION
	USD36D	ORDER CLASS CODES DATA VALIDATION
	USD36K	ORDER CLASS CODES KEY VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US413D	ORDER PROCESSING DEFAULTS CONT'D DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
D37 CREDIT CHECK TYPE	AR320P	CREDIT EXCEPTION PRINT
	AR330P	CORPORATE CREDIT MANAGEMENT PRINT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CRDCHK	CREDIT CHECKING
	USD37D	CREDIT CHECK TYPE DATA VALIDATION
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
D38 OLC CREDIT CHECK POINTS	BC200E	ROUTER
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP250E	MASS SHIPMENT CONFIRMATION
	OP630E	AUTOMATIC ORDER RELEASE
	USD38K	ORDER LIFE CYCLE CREDIT CHECK PTS KEY VALIDATION
D39 AP MATCH INFORMATION	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP142E	BOL SELECT/LIST PROGRAM
	AP145E	PURCHASE ORDER SELECT PROGRAM
	USD39D	ACCT/DISTR ERROR MSG SEVERITY DATA VALIDATION
	USD39K	ACCT/DISTR ERROR MSG SEVERITY KEY VALIDATION
D46 PROJECT MANAGER CODES	JA310E	JOB COST GENERATION REQUEST
	JA320E	JOB COST REPORT REQUEST
	JA330E	JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM
	JA520E	JOB COST REPORT
	JA530E	JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC100E	JOB SETUP AND MAINTENANCE
	JC105E	JOB SETUP AND MAINTENANCE COMMENTS SCREEN
	JC310E	JOB ACTIVITY REPORT REQUEST
	JC520E	JOB ACTIVITY REPORT
	JC800E	JOB CONTROL MASTER INQUIRY
	USD46K	PROJECT MANAGER KEY VALIDATION
	USD47D	GROUP NUMBER DESCRIPTION DATA VALIDATION
D47 JOB GROUP CODES	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC165E	LOT SEQUENCING
	IC880E	TRANSACTION HISTORY INQUIRY PROGRAM
	JA310E	JOB COST GENERATION REQUEST
	JA320E	JOB COST REPORT REQUEST
	JA330E	JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM
	JA520E	JOB COST REPORT
	JA530E	JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC100E	JOB SETUP AND MAINTENANCE

CATEGORY-----	PROGRAM-----	
D47 JOB GROUP CODES	JC105E	JOB SETUP AND MAINTENANCE COMMENTS SCREEN
	JC310E	JOB ACTIVITY REPORT REQUEST
	JC520E	JOB ACTIVITY REPORT
	JC800E	JOB CONTROL MASTER INQUIRY
	JC830E	PURCHASE ORDER INQUIRY BY JOB
	JC840E	INVENTORY STOCK STATUS INQUIRY BY JOB
	OP200E	SALES ORDER MAINTENANCE LOT SELECTION
	OP850E	LOT SELECTION INQUIRY
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	USD47D	GROUP NUMBER DESCRIPTION DATA VALIDATION
	USD47K	GROUP NUMBER DESCRIPTION KEY VALIDATION
	VVEC170MW	LOT/CONFIGURATION VALID VALUES PROGRAM
D48 JOB STATUS CODES	JC100E	JOB SETUP AND MAINTENANCE
	JC520E	JOB ACTIVITY REPORT
	JC800E	JOB CONTROL MASTER INQUIRY
	USD48K	JOB STATUS DESCRIPTION KEY VALIDATION
	VVJC100MW	JOB NUMBER VALID VALUES PROGRAM
D49 AUTO JOB NO. ASSIGNMENT	JC100E	JOB SETUP AND MAINTENANCE
D51 ADDTL JOB CHARGE CODES	JA100E	MISCELLANEOUS JOB CHARGE MAINTENANCE
	JA105E	ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN
	JA520E	JOB COST REPORT
	USD51D	ADDITIONAL JOB CHARGE CODES DATA VALIDATION
	USD51K	ADDITIONAL JOB CHARGE CODES KEY VALIDATION
D52 JOB COSTING PARAMETERS	JA110E	PLANNED COSTING ACTIVITY UPDATE
	JA120E	JOB COST GENERATION - MATERIAL
	JA520E	JOB COST REPORT
	USD52D	JOB COSTING CONTROL PARAMETERS DATA VALIDATION
	USD52K	JOB COSTING CONTROL PARAMETERS KEY VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
D77 PRODUCTION CENTER FAMILY	JT180E	PRODUCTION CENTER MAINTENANCE
	JT310E	PRODUCTION SCHEDULE REPORT REQUEST
	JT530E	SCRAP EXPENSE REPORT
	USD77D	PROD CENTER FAMILY DETAIL VALIDATION
	USD77K	PRODUCTION CENTER FAMILY KEY VALIDATION
	USD451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
D78 PO CLOSE AUTHORIZATION	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	USD78D	P.O. CLOSE AUTHORIZATION DATA VALIDATION
	USD78K	P.O. CLOSE AUTHORIZATION KEY VALIDATION
D79 VENDOR MAINTENANCE AUTH	CF200E	VENDOR MASTER MAINTENANCE
D80 EXTENSION FIELD LABELS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----	
D83 RP NET CHANGE EXCEPTIONS	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	USD83K	RP NET CHANGE EXCEPTIONS KEY VALIDATION
D84 MS/RP PLANNING WINDOWS	CF060E	CALENDAR DATE MAINTENANCE
	IC250E	ABC CLASSIFICATION
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC940E	INVENTORY ANALYSIS WORKBENCH
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT525E	PRODUCTION SCHEDULE AVAILABILITY REPORT
	JT800E	DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT830E	PART PRODUCTION SCHEDULE INQUIRY
	MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS185E	JIT MS ROLLOVER
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	USD84D	MS/RP PLANNING WINDOWS DATA VALIDATION
	USD84K	MS/RP PLANNING WINDOWS KEY VALIDATION
D85 RP SYSTEM DEFAULTS	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS520E	KEY FACILITY LOAD REPORT
	MS550E	KEY FACILITY LOAD DETAIL REPORT
	MS800E	KEY FACILITY LOAD INQUIRY
	RP010E	RP GENERATION FRONT-END
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP120E	RP SELECTIVE REQUEST MAINTENANCE
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP800E	REQUIREMENTS REVIEW
	USD85D	RP SYSTEM DEFAULTS DATA VALIDATION
D86 RP FORECAST CONSUM PARMs	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP146E	SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP800E	REQUIREMENTS REVIEW
	USD86D	RP FORECASE CONSUMPTION PARMs DATA VALIDATION
D88 PART STATUS CODES	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE

CATEGORY-----	PROGRAM-----	
D88 PART STATUS CODES	BC120E	FLOW RECEIPT ERROR MAINTENANCE
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E	PRODUCT STRUCTURE MASS CHANGE
	DE200E	PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE570E	PART DELETION REPORT
	DE800E	PART MASTER INQUIRY PROGRAM
	EC200E	MFG CONFIGURATOR PROCESS
	EC201E	MANUFACTURING CONFIGURATION
	EC244E	POST MANUFACTURING DATA
	ED140E	EDI SALES ORDER GENERATION
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC180E	CUSTOMER ORDER MAINTENANCE
	IC270E	POINT OF USE STOCK TRANSFER RPG PROGRAM
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E	FLOW RECEIPTS TO FA - ONLINE
	JT125E	FLOW RECEIPTS TO FA - ASYNC
	MS180E	MASTER SCHEDULE ROLLOVER
	MS185E	JIT MS ROLLOVER
	MS330E	MASTER SCHEDULE ROLLOVER REQUEST
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP630E	AUTOMATIC ORDER RELEASE
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP120E	RP SELECTIVE REQUEST MAINTENANCE
	RP140E	SIMULATION MAINTENANCE
	RP320E	FORECAST CONSUMPTION REQUEST
	RP340E	ROP RP GENERATION REQUEST
	TC100E	TRANSFER ORDER MAINTENANCE
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	USD88D	PART STATUS CODES DATA VALIDATION
	USD88K	PART STATUS CODES KEY VALIDATION
D89 DECIMAL PRECISION	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM

CATEGORY-----	PROGRAM-----
D89 DECIMAL PRECISION	AP180E BATCH OPEN ITEM CREATION
	AP190E STANDING PAYABLES ENTRY AND MAINTENANCE
	AP210E MANUAL PAYMENT SELECTION PROGRAM
	AP220E CLEARED PAYMENTS ENTRY
	AP230E VOID PAYMENT ENTRY PROGRAM
	AP250E AUTOMATIC PAYMENTS SELECTION
	AP270E CREATE PAYMENTS/LIST PROGRAM
	AP380E STANDING PAYABLES SELECTION/DESELECTION
	AP530E CASH DISBURSEMENTS FORECAST PROGRAM
	AP550E TAX EXTRACT PROGRAM
	AP620E ACCOUNTS PAYABLE AGING REPORT
	AR030E INVOICE AND DR/CR MEMO ENTRY
	AR090P BATCH INVOICE AND DR/CR MEMO POST
	AR120E PAYMENT ENTRY
	AR125E BATCH PAYMENT ENTRY
	AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E CORPORATE PAYMENT ENTRY
	AR230E ACCOUNTS RECEIVABLE INQUIRY
	AR370P CUSTOMER STATEMENTS PRINT
	AR420E DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR550P TAX EXTRACT PROGRAM
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	BC200E ROUTER
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF570E WAREHOUSE BALANCE AUDIT
	CF650E EC STATISTICAL EXTRACT
	DM100E DRAFT CREATION
	DM110E DRAFT MAINTENANCE
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM310E BANK REMITTANCE SELECTION
	DM520E DRAFT REMITTANCE SELECTION PRINT
	EC200E MFG CONFIGURATOR PROCESS
	EC244E POST MANUFACTURING DATA
	ED140E EDI SALES ORDER GENERATION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRON
	GL010E JOURNAL VALIDATION
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E RECURRING/STANDING JOURNAL VALIDATION
	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P STANDING JOURNAL SELECTION
	GL040E INTERCOMPANY JOURNAL VALIDATION
	GL050E ADJUSTMENT JOURNAL VALIDATION
	GL120P ALLOCATION DISTRIBUTION
	GL250X TRANSLATION EXTRACT PROGRAM
	GL270P REVALUATION PROGRAM
	GSTCHK GST TAX CALCULATION PROGRAM
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA120E SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IA510E INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT
	IA530E PURCHASE RECEIPTS AND PURCHASE PRICE VARIANCE RPT
	IA540E STOCK TRANSFERS AND PRICE VARIANCE REPORT
	IA560E YEAR END LIFO VALUATION REPORT

CATEGORY-----	PROGRAM-----	
D89 DECIMAL PRECISION	IA570E	MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA650E	LABOR EFFICIENCY VARIANCE DETAIL REPORT
	IA660E	MANNING EFFICIENCY VARIANCE DETAIL REPORT
	IA670E	BURDEN EFFICIENCY VARIANCE DETAIL REPORT
	IA800E	MANUFACTURING ORDER COST INQUIRY
	IA805E	MANUFACTURING ORDER COST PRINT
	IA810E	WAREHOUSE COST INQUIRY
	IA820E	INVENTORY MOVEMENT DETAIL INQUIRY
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC215E	PI INVENTORY ADJUSTMENTS GENERATION
	IC280E	LIFO PERIOD END BATCH UPDATE
	IC685E	PI PERPETUAL VS PHYSICAL INVENTORY LIST
	IC930E	WAREHOUSE BALANCE INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	MS180E	MASTER SCHEDULE ROLLOVER
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP128E	SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP250E	MASS SHIPMENT CONFIRMATION
	OP280E	BUNDLE MASTER MAINTENANCE
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP800E	SALES ORDER INQUIRY
	OP801E	SALES ORDER HISTORY INQUIRY PROGRAM
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO280E	REQUISITION ALLOCATION
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO700E	PAYMENT FORECAST REPORT
	PO710E	COMMITMENT FORECAST REPORT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	PRICNG	SALES ORDER PRICING CALCULATION PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS200E	DAILY PO LINE PRICE UPDATE
	RS220E	RS ENDORSEMENT ALLOCATION

CATEGORY-----	PROGRAM-----	
D89 DECIMAL PRECISION	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC135E	TRANSFER ORDER RECEIVING - UPDATE
	USD89K	CURRENCY FOR WHICH DECIMALS ARE NOT ALLOWED
	USF32D	BRACKET STAMP DUTY DATA VALIDATION PROGRAM
	USM01D	OP STAMP DUTY DEFAULTS DATA VALIDATION
	US229D	AP VAT DEFAULTS DATA VALIDATION
	US244D	USER AUTHORIZATION DATA VALIDATION
	US307D	AR VAT DEFAULTS DATA VALIDATION
D90 MO CLOSE AUTHORIZATION	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	SF120E	L/R UPDATE - ON-LINE
	USD90D	M.O. CLOSE AUTHORIZATION DATA VALIDATION
	USD90K	M.O. CLOSE AUTHORIZATION KEY VALIDATION
D91 NEXT BILL OF LADING NUM	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	OP119E	SHIPPING/BILLING MONITOR RPG PROGRAM
	OP250E	MASS SHIPMENT CONFIRMATION
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	USD91K	NEXT BILL OF LADING NUMBER KEY VALIDATION
D92 LANGUAGE CODE CATEGORY	AR370P	CUSTOMER STATEMENTS PRINT
	AR410E	DUNNING TEXT MAINTENANCE RPG PROGRAM
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E	DUNNING LETTER PRINT RPG PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF160E	CARRIER MASTER MAINTENANCE PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION
	CF260E	PART MASTER TRANSLATION
	CF270E	LITERAL TRANSLATION MAINTENANCE
	DIRCTWIN	DIRECT DISTRIBUTION FIELDS WINDOW
	DM500E	DOCUMENT STATEMENT PRINT
	DM540E	BANK REMITTANCE CREATION
	ED140E	EDI SALES ORDER GENERATION
	OP520E	SALES ORDER PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	ORDCTWIN	ORDERED-BY CUSTOMER WINDOW
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	USF40K	REMITTANCE SUPPORT KEY VALIDATION PROGRAM
	USF48K	REMITTANCE TYPE KEY VALIDATION PROGRAM
	USI75K	FREIGHT CLASS KEY VALIDATION PROGRAM
	USM11K	SHIP REASON CODES KEY VALIDATION
	USM13K	ESL EXONERATION MESSAGE CATEGORY KEY VALIDATION
	USN17K	CONTAINER ADJUSTMENT KEY USER EXIT
	US005K	UNIT OF MEASURE KEY VALIDATION
	US007D	COUNTRY CODE RECORD DATA VALIDATION
	US007K	COUNTRY CODE RECORD KEY VALIDATION
	US225K	FOB CODES KEY VALIDATION
	US226K	SHIPMENT TERMS CODES KEY VALIDATION
	US227K	SHIPPING INSTRUCTIONS CODES KEY VALIDATION
	US236K	VENDOR MESSAGE CODES KEY VALIDATION

CATEGORY-----	PROGRAM-----	
D92 LANGUAGE CODE CATEGORY	US240K	PAYMENT TYPE CODES KEY VALIDATION
	US308K	VAT INFORMATION KEY VALIDATION
	US319K	SHIP VIA CODES KEY VALIDATION
	US320K	SHIP VIA/SHIP ROUTE KEY VALIDATION
	US321K	SHIPMENT TERMS KEY VALIDATION
	US322K	DUNNING MESSAGES RECORD VALIDATION
	US324K	CUSTOMER MESSAGES KEY VALIDATION
	US344K	PAYMENT TYPE CODE KEY VALIDATION PROGRAM
	US405K	PART TYPES RECORDS KEY VALIDATION
	US419K	FOB CODES KEY VALIDATION
	US430K	PART SALES ORDER MESSAGES KEY VALIDATION
	US431K	PART PURCHASE ORDER MESSAGES KEY VALIDATION
	US432K	ADJUSTMENT CODES KEY VALIDATION
	US478K	P.O. ACKNOWLEDGEMENT KEY VALIDATION
D93 PRICING KEY FIELDS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD93K	USER DEFINED PRICING KEY VALIDATION
D94 USER DEFINED SHORT DESC	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE140E	LOCATION VALIDATION MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD94K	USER DEF SHORT DESCRIPTION KEY VALIDATION
D95 USER DEFINED CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM

CATEGORY-----	PROGRAM-----	
D95 USER DEFINED CODES	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD95K	USER DEFINED CODES KEY VALIDATION
D96 USER DEFINED FLAGS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD96K	USER DEF FLAGS KEY VALIDATION
D97 USER DEFINED LONG DESC	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD97K	USER DEF LONG DESC KEY VALIDATION
D98 USER DEF. ZERO DEC. FLD	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM

CATEGORY-----	PROGRAM-----	
D98 USER DEF. ZERO DEC. FLD	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD98K	USER DEF ZERO DECIMAL FIELD KEY VALIDATION
D99 USER DEF. THREE DEC. FLD	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE800E	PART MASTER INQUIRY PROGRAM
	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	USD99K	USER DEF THREE DECIMAL FIELD KEY VALIDATION
E14 SYSTEM DEFAULT MENU	MA050E	DYNAMIC MENU DISPLAY PROGRAM
	USE14D	SYSTEM DEFAULT MENU DATA VALIDATION
E15 MENU SEC OFFICER ID	CFE15RTE	SECURITY OFFICER RETRIEVAL
	MAPGMAUTHE	MA PROGRAM TO PROGRAM CALL AUTHORIZATION
	MA100E	MENU MAINTENANCE
	MA120E	MENU/OPTIONS MAINTENANCE
	MA130E	MENU SECURITY OFFICER MAINTENANCE
	MA140E	USER AUTHORITY MAINTENANCE
	MA150E	INITIAL MENU MAINTENANCE
	MA830E	MENU SECURITY OFFICER INQUIRY
	USE15D	MODULE SECURITY OFFICER DATA VALIDATION
	USE15K	MODULE SECURITY OFFICER KEY VALIDATION
E16 SECURITY OFFICER PASSWRD	CFE15RTE	SECURITY OFFICER RETRIEVAL
	MAPGMAUTHE	MA PROGRAM TO PROGRAM CALL AUTHORIZATION
	MA050E	DYNAMIC MENU DISPLAY PROGRAM
	MA100E	MENU MAINTENANCE
	MA120E	MENU/OPTIONS MAINTENANCE
	MA130E	MENU SECURITY OFFICER MAINTENANCE
	MA140E	USER AUTHORITY MAINTENANCE
	MA150E	INITIAL MENU MAINTENANCE
	MA320E	MENU AUTHORIZATION REPORT REQUEST
	MA500E	MENU AUTHORIZATION REPORT WRITER
	MA830E	MENU SECURITY OFFICER INQUIRY
	MA840E	USER AUTHORITY INQUIRY
	USE16D	SYSTEM SECURITY OFFICER DATA VALIDATION
E17 GROUP PROFILES	MA050E	DYNAMIC MENU DISPLAY PROGRAM
E38 SYSTEM FILE SUPPORT	CFFSMENU	FILE SUPPORT MENU DISPLAY FILE

CATEGORY-----	PROGRAM-----	
E38 SYSTEM FILE SUPPORT	CFFSMENU	FILE SUPPORT MENU
	CF011E	FILE REORGANIZATION MASTER PROGRAM
	GA010E	GALIA MASTER FILE CREATE
	USE38D	SYSTEM FILE SUPPORT DATA VALIDATION
E39 WINDOW BORDER SPEC	AAOPWIN	ACTIVATE ALTERNATE OPERATION WINDOW PROGRAM
	APVHWIN	VENDOR WITHHOLDING WINDOW
	AR635E	VAT INFORMATION MAINTENANCE/INQUIRY
	BKTBWIN	BLANKET/BACKORDER RELEASE WINDOW
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CFCPYCMT	COPY COMMENTS WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF190E	COMMENT MASTER MAINTENANCE
	CF204E	EVENT DETAIL MAINTENANCE
	CMDWIN	COMMAND LINE WINDOW
	COPYWIN	ORDER LINE COPY WINDOW PROGRAM
	DIRCTWIN	DIRECT DISTRIBUTION FIELDS WINDOW
	DOCNOWIN	UNUSED DOCUMENT NUMBER WINDOW
	DTCHWIN	DETACH MO FROM SO LINE WINDOW
	ECPGME	EXTERNAL PROGRAM PARAMETER WINDOW
	ED161E	MULTI-SITE SELECTION
	EXPCDWIN	EXPANDED CONFIGURATION CODE WINDOW
	GL010E	JOURNAL VALIDATION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	HP100E	HELP TEXT MAINTENANCE
	HP800E	HELP TEXT DISPLAY
	JT120E	FLOW RECEIPTS TO FA - ONLINE
	KFWIN	KEY FACILITY WINDOW
	LG100E	LOAD CONSOLIDATION WINDOW
	LG110E	LOAD CONSOLIDATION
	OPNOWIN	COMPONENT OPERATION NUMBER WINDOW PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP112E	SERIAL NUMBER ASSIGNMENT WINDOW
	OP211WIN	MULTIPLE CUST/ITEM RELATIONSHIP MAINT. WINDOW
	OP250E	MASS SHIPMENT CONFIRMATION
	OP270E	ORDER COPY WINDOW
	OP310E	REPORT REQUEST ENTRY
	OP800E	SALES ORDER INQUIRY
	OP880E	SHIPMENT PICKER LINE INQUIRY
	ORDCTWIN	ORDERED-BY CUSTOMER WINDOW
	PLNWIN	PART PLANNING INFORMATION WINDOW
	PORCTWIN	MULTIPLE PO RECEIPT WINDOW PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PSSINQ	PART STOCK STATUS INQUIRY RPG PROGRAM
	QUEWIN	CHANGE OUTPUT QUEUE WINDOW PROGRAM
	RFWIN	EXPERT CONFIGURATOR WINDOW PROGRAM
	RP120E	RP SELECTIVE REQUEST MAINTENANCE
	RP145E	SIMULATION MAINTENANCE PERIOD DETAIL
	RP146E	SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP147E	SIMULATION MAINTENANCE VALID ORDER TYPES
	SOOPTWIN	SALES ORDER MAINTENANCE OPTIONS WINDOW
	TMPCDWIN	TEMPLATE CODE SEARCH WINDOW

CATEGORY-----	PROGRAM-----
E39 WINDOW BORDER SPEC	USE39D WINDOW BORDERS VALIDATION
	VATWIN VAT/GST SUMMARY WINDOW
	VVADDRDRW SHIP-TO CUSTOMER NUMBER TYPE LIST VV PROGRAM
	VVADDRPMW SHIP-TO CUSTOMER VALID VALUES PROGRAM
	VVAPINHWP AP DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAPINHWP2W AP INTERNAL DOCUMENT VALID VALUES PROGRAM
	VVAPMASTPW VENDOR VALID VALUES PROGRAM
	VVAPPMTNPW AP PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPMT2W PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPYHPW AP INTERNAL PAYMENT VALID VALUES PROGRAM
	VVAPSPHPW STANDING PAYABLES VALID VALUES WINDOW
	VVAP140MW PURCHASE ORDER RECEIPT VALID VALUES PROGRAM
	VVARCUSTPW CUSTOMER NUMBER VALID VALUES PROGRAM
	VVARDISTPW DOCUMENT LINE PRICE VALID VALUES WINDOW
	VVAROPENPW AR DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAROPNP2W DOCUMENT NUMBER VALID VLUES PROGRAM
	VVARPMNTPW PAYMENT NUMBER VALID VALUES PROGRAM
	VVAR635MW VAT REGISTRATION NUMBER VALID VALUES PROGRAM
	VVAR640MW BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM
	VVBC210APW MISCELLANEOUS EMPLOYEE NUMBER VALID VALUES PROGRAM
	VVBC220APW MISCELLANEOUS LABEL KEY VALID VALUES PROGRAM
	VVBD100MW DOCUMENT NUMBER VALID VALUES PROGRAM
	VVBD120MW DOCUMENT STRUCTURE VALID VALUES PROGRAM
	VVBPMACTMW ACTION CODE VALID VALUES
	VVCFBAMPW BANK ACCOUNT VALID VALUES PROGRAM
	VVCFBKMPW BANK MASTER FILE VALID VALUES PROGRAM
	VVCFDRIVRW PART/GROUP VALID VALUES PROGRAM
	VVCF160MW CARRIER MASTER VALID VALUES PROGRAM
	VVCF175MW REMOTE DATABASE ID VALID VALUES PROGRAM
	VVCF190MW RS LOGO/LINE COMMENTS VALID VALUES
	VVCF203M1W EVENT TYPE VALID VALUES WINDOW
	VVCF205MW BUSINESS PROCESS MANAGER BREAK PROCESSING WINDOW
	VVCF240MW CURRENCY MASTER VALID VALUES PROGRAM
	VVCF240M2W CURRENCY VALID VALUES PROGRAM
	VVCT100MW BALANCE TYPE VALID VALUES PROGRAM
	VVCT120MW ERROR MESSAGES VALID VALUES PROGRAM
	VVCT130MW FAST PATH PROGRAM LIST
	VVCUSTDRW BILL-TO CUSTOMER SELECT LIST VV PROGRAM
	VVDE100MW PART MASTER VALID VALUES PROGRAM
	VVDE120MW PRODUCT STRUCTURE VALID VALUES PROGRAM
	VVDE130MW CONTAINER VALID VALUES PROGRAM
	VVDE130M2 EXTERNAL CONTAINER VALID VALUES PROGRAM
	VVDE140MW STOCK LOCATION VALID VALUES PROGRAM
	VVDE160MW ECO VALID VALUES PROGRAM
	VVDE170MW REVISION LEVEL VALID VALUES PROGRAM
	VVDE250MW RELATED ITEMS WINDOW
	VVDMBKRMW BANK REMITTANCE FILE VALID VALUES PROGRAM
	VVDMBKRM2W BANK REMITTANCE VALID VALUES PROGRAM
	VVDMDRFPW DRAFT MASTER FILE VALID VALUES PROGRAM
	VVDSCNTDRW DISCOUNT/TEMPLATE LIST VV PROGRAM
	VVEC100MW RULE NUMBER VALID VALUES PROGRAM
	VVEC101MW RULE SEARCH VALID VALUES PROGRAM
	VVEC120MW MATRIX NUMBER VALID VALUES PROGRAM
	VVEC140MW CONFIGURATION CODE VALID VALUES PROGRAM
	VVEC160MW TEMPLATE CODE VALID VALUES PROGRAM

CATEGORY-----	PROGRAM-----
E39 WINDOW BORDER SPEC	VVEC170MW LOT/CONFIGURATION VALID VALUES PROGRAM
	VVEC800EW RULE NUMBER VALID VALUES PROGRAM
	VVEDI20P1W VENDOR BILL OF LADING WINDOW
	VVGA100M1W DELIVERY POINT VALID VALUES PROGRAM
	VVGA115MW CUSTOMER EDI NUMBER VALID VALUES PROGRAM
	VVGA120LAW BLANKET ORDER VALID VALUES PROGRAM
	VVGA120LNW CUSTOMER PART NUMBER VALID VALUES PROGRAM
	VVGA120LVW PART/DELIVERY POINT RELATIONSHIP LIST PROGRAM
	VVGA120L8W CONTRACT NUMBER VALID VALUES PROGRAM
	VVGA120M2W PART/DELIVERY POINT RELATIONSHIP VALID VALUES PGM
	VVGA120M3W ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA141M1W CARRIER ORDER VALID VALUES PROGRAM
	VVGA145L2W AVIEXP NUMBER VALID VALUES PROGRAM
	VVGA145M1W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA145M3W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA160MW LABEL VALID VALUES PROGRAM
	VVGA160M2W VDA LABEL LIST VALID VALUES PROGRAM
	VVGA170MW GROUPAGE POINT VALID VALUES PROGRAM
	VVGA210M1W DELIVERY REQUEST VALID VALUES PROGRAM
	VVGA230M1W PROPOSAL NUMBER VALID VALUES PROGRAM
	VVGEOCDE VERTEX GEOCODE VALID VALUES PROGRAM
	VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL010A1W JOURNAL VALID VALUES PROGRAM
	VVGL020A1W RECURRING/STANDING JOURNAL VALID VALUES PROGRAM
	VVGL100A1W ALLOCATION VALID VALUES PROGRAM
	VVGL150APW REPORT VALID VALUES PROGRAM
	VVGL320P1W GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVHP100MGW GLOSSARY FIELDS VALID VALUES PROGRAM
	VVHP100MTW HELP TAGS VALID VALUES PROGRAM
	VVHP110MW SCREEN NAMES VALID VALUES PROGRAM
	VVIC100MW MANUFACTURING ORDER WINDOW PROGRAM
	VVIC120MW COMPONENT PART VALID VALUES PROGRAM
	VVIC125MW OPERATION NUMBER VALID VALUES PROGRAM
	VVIC150MW LOT NUMBER VALID VALUESPROGRAM
	VVIC170MW WAREHOUSE VALID VALUES PROGRAM
	VVIC172MW PLANT VALID VALUES PROGRAM
	VVIC175M1W PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVIC900EW STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW PART LOCATION VALID VALUES PROGRAM
	VVJC100DRW JOB NUMBER DRIVER PROGRAM
	VVJC100MW JOB NUMBER VALID VALUES PROGRAM
	VVJT100MW REVISION LEVEL VALID VALUES PROGRAM
	VVJT120MW OPERATION NUMBER VALID VALUES PROGRAM
	VVJT160MW PART/PRODUCTION CENTER VALID VALUES PROGRAM
	VVJT180MW PRODUCTION CENTER VALID VALUES DISPLAY FILE
	VVLG100MW LOAD VALID VALUES PROGRAM
	VVMA080MW MNEMONIC CODES LIST
	VVMA100MW MENU MASTER VALID VALUES PROGRAM
	VVMA110MW MENU OPTIONS VALID VALUES PROGRAM
	VVMA111MW MENU MNEMONICS VALID VALUES PROGRAM
	VVMA112MW PROGRAM LIST
	VVME100MW WORKCENTER NUMBER VALID VALUES PROGRAM
	VVME120MW OPERATION NUMBER VALID VALUES PROGRAM

CATEGORY-----	PROGRAM-----	
E39 WINDOW BORDER SPEC	VVME140MW	DEPARTMENT VALID VALUES PROGRAM
	VVMS100MW	KEY FACILITY VALID VALUES PROGRAM
	VVMS110MW	RESOURCE PROFILE VALID VALUES PROGRAM
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP100M2W	SALES ORDER LINE VALID VALUES PROGRAM
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP145M2W	RMA LINE VALID VALUES LIST
	VVOP160M1W	EXTENDED COMMENTS VALID VALUES PROGRAM
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVOP170M2W	QUOTE ORDER LINE VALID VALUES PROGRAM
	VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
	VVOP210M2W	MULTIPLE CUST/ITEM RELATIONSHIP VALID VALUES PGM
	VVOP230M1W	PRICE LIST VALID VALUES PROGRAM
	VVOP230M2W	PRICE LIST LINE VALID VALUES PROGRAM
	VVOP240M1W	DISCOUNT VALID VALUES PROGRAM
	VVOP245MW	TEMPLATE CODE VALID VALUES RPG PROGRAM
	VVOP280M1W	BUNDLE ITEM VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP510M2W	SHIPMENT ORDER PICKER LINE VALID VALUES
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
	VVPO140M1W	ITEM VENDOR RELATIONSHIP WINDOW PROGRAM
	VVPO150M1W	QUOTATION NUMBER VALID VALUES PROGRAM
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO180M2W	PRODUCTION ORDER LINE VALID VALUES PROGRAM
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVPO900EW	QUOTATION SEARCH WINDOW PROGRAM
	VVPO910EW	REQUISITION SEARCH WINDOW PROGRAM
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVPO930EW	MANUFACTURING ORDER NUMBER VALID VALUES PROGRAM
	VVPRICEDRW	PRICE LIST/TEMPLATE TYPE LIST VV PROGRAM
	VVREFERW1	REFERENCE FILE VALID VALUES 1
	VVREFERW2	REFERENCE FILE VALID VALUES 2
	VVREFERW3	REFERENCE FILE VALID VALUES 3 PROGRAM
	VVREFERW4	REFERENCE FILE VALID VALUES 4 PROGRAM
	VVRS110MW	RS ENDORSEMENT VALID VALUES PROGRAM
	VVSF140MW	MACHINE/TOOL VALID VALUES PROGRAM
	VVSF150MW	EMPLOYEE NUMBER VALID VALUES PROGRAM
	VVTC100M1W	TRANSFER ORDER VALID VALUES PROGRAM
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
	VVTC120B1W	TO SHIPMENT VALID VALUES PROGRAM
	VVTC910EW	TO REQUISITION VALID VALUES PROGRAM
	VV030E	SORT CRITERIA SELECTION PROGRAM
E45 JOB INFORMATION	CF070E	PENDING OPERATIONS CHECK DRIVER
	GA030E	SYNCHRO PENDING OPERATIONS CHECK
E52 SYSTEM COMMAND AUTHORITY	CFE52RTE	USER AUTHORIZATION TO ENTER COMMAND
	CMDWIN	COMMAND LINE WINDOW
	MA050E	DYNAMIC MENU DISPLAY PROGRAM
E71 MESSAGE PROGRAMS	USE71K	MESSAGE PROGRAM KEY VALIDATION
	USE73K	USER DIRECTORY KEY VALIDATION
E72 MONITOR MSG EXCLUDE	CF082E	MONITOR NOTIFICATION PROGRAM
	USE72K	MESSAGES TO IGNORE KEY VALIDATION

CATEGORY-----	PROGRAM-----	
E73 USER MSG CTL DIRECTORY	CF082E USE73D USE73K	MONITOR NOTIFICATION PROGRAM USER DIRECTORY DATA VALIDATION USER DIRECTORY KEY VALIDATION
E74 USER NOTIFICATION	CF082E USE74K	MONITOR NOTIFICATION PROGRAM USER NOTIFICATION KEY VALIDATION
E75 MONITOR JOB WAIT TIME	CF082E USE75D	MONITOR NOTIFICATION PROGRAM MONITOR JOB WAIT TIME DATA VALIDATION
E77 FROM-DATE-OF CODE	CF180E CF200E VVREFERW2	CREDIT TERMS MAINTENANCE VENDOR MASTER MAINTENANCE REFERENCE FILE VALID VALUES 2
E78 ACCT PAYABLE HOLD CODE	AP430E VVREFERW2	OPEN ITEM REGISTER SELECTION PROGRAM REFERENCE FILE VALID VALUES 2
E79 INVOICE FORMAT CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E80 AR REPORT SEQUENCE CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E81 PAYMENT METHOD/PAY CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E82 PAYMENT STATUS CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E83 LEVEL OF DETAIL CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E84 COLOR CODE	MA050E MA120E USE84D VVREFERW2	DYNAMIC MENU DISPLAY PROGRAM MENU/OPTIONS MAINTENANCE COLOR CODE USE EXIT PROGRAM REFERENCE FILE VALID VALUES 2
E87 ANLYS RPT SPEC EDIT CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E88 ACTUAL/BUDGET DATA CODE	VVGL100A1W VVREFERW2	ALLOCATION VALID VALUES PROGRAM REFERENCE FILE VALID VALUES 2
E91 TRANSLATION TYPE CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E92 ACCOUNT/CENTER DATA TYPE	CF840E VVREFERW2	CHART OF ACCOUNTS INQUIRY REFERENCE FILE VALID VALUES 2
E93 REPORT LEVEL CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E94 FIN STATEMENT REQ OPTION	VVREFERW2	REFERENCE FILE VALID VALUES 2
E95 FINANCIAL STATEMENT TYPE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E96 JOURNAL TYPE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E97 GL PRINT LEVEL CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E98 SEQUENCE NUMBER CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
E99 FIN/STAT DATA TYPE	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY

CATEGORY-----	PROGRAM-----	
E99 FIN/STAT DATA TYPE	VVGL100A1W	ALLOCATION VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
F01 ACCOUNT REPORTING CLASS	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF840E	CHART OF ACCOUNTS INQUIRY
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL300E	FINANCIAL STATEMENT TITLE FILE MAINTENANCE
	GL710E	ACCOUNT/CENTER MASTER FILE REPORT REQUEST
	VVREFERW2	REFERENCE FILE VALID VALUES 2
F02 FIN STMT REPORTING CLASS	VVREFERW2	REFERENCE FILE VALID VALUES 2
F03 VENDOR TYPES	USF03D	VENDOR TYPE DATA VALIDATION PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
F06 DAY/DATE QUALIFIER	CF180E	CREDIT TERMS MAINTENANCE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
F31 UNPAID/CLAIMED BACK TYPE	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	USF31D	UNPAID/CLAIMED BACK TRANS TYPE DATA VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
F32 BRACKET STAMP DUTY	DM540E	BANK REMITTANCE CREATION
	USF32D	BRACKET STAMP DUTY DATA VALIDATION PROGRAM
	USF32K	BRACKET STAMP DUTY KEY VALIDATION PROGRAM
F34 REMITTANCE NUMBER	DM540E	BANK REMITTANCE CREATION
	USF34K	BANK REMITTANCE NUMBER KEY VALIDATION PROGRAM
F35 SYSTEM STATEMENT CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	DM300E	DOCUMENT STATEMENT SELECTION
	USF35D	SYSTEM DEFINED PERIODICITY DATA VALIDATION PROGRAM
	USF36K	USER DEFINED PERIODICITY KEY VALIDATION PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
F36 USER STATEMENT CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	DM300E	DOCUMENT STATEMENT SELECTION
	USF36K	USER DEFINED PERIODICITY KEY VALIDATION PROGRAM
F37 NEXT AVAIL DRAFT NUMBER	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	DM100E	DRAFT CREATION
	DM500E	DOCUMENT STATEMENT PRINT
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE

CATEGORY-----	PROGRAM-----	
F37 NEXT AVAIL DRAFT NUMBER	USF37K	NEXT DRAFT NUMBER KEY VALIDATION PROGRAM
F38 NEXT CONSOLIDATED DRAFT	DM500E USF38K	DOCUMENT STATEMENT PRINT CUSTOMER STATEMENT NUMBER KEY VALIDATION PROGRAM
F39 DM DEFAULTS	DM130E DM310E DM330E DM610E USF39D USF39K	UNPAID/CLAIMED BACK DRAFT ENTRY BANK REMITTANCE SELECTION STAMP DUTY REPORT REQUEST DRAFT PRINT DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM DRAFT DEFAULTS KEY VALIDATION PROGRAM
F40 REMITTANCE SUPPORT	DM120E DM310E DM350E DM540E USF39D USF40D USF40K VVREFERW2	BANK REMITTANCE MAINTENANCE BANK REMITTANCE SELECTION BANK REMITTANCE REQUEST BANK REMITTANCE CREATION DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM REMITTANCE SUPPORT DATA VALIDATION PROGRAM REMITTANCE SUPPORT KEY VALIDATION PROGRAM REFERENCE FILE VALID VALUES 2
F41 REMITTANCE STATUS	DM120E DM800E USF41D VVREFERW2	BANK REMITTANCE MAINTENANCE DRAFT INQUIRY DRAFT REMITTANCE STATUS DATA VALIDATION DETAIL VAL REFERENCE FILE VALID VALUES 2
F44 DRAFT STATUS CODES	DM110E DM370E DM570E DM800E USF44D USF44K	DRAFT MAINTENANCE DRAFT PER STATUS/DATE REQUEST DRAFT PER STATUS/DUE DATE DRAFT INQUIRY DRAFT STATUS DATA VALIDATION PROGRAM DRAFT STATUS KEY VALIDATION PROGRAM
F45 REMITTANCE PROCEDURE	AR030E AR090P AR120E AR125E AR130E AR135E DM100E DM110E DM120E DM310E DM500E DM540E GA270E KC240E OP125E OP130E OP640E USF45D USF45K USF49K	INVOICE AND DR/CR MEMO ENTRY BATCH INVOICE AND DR/CR MEMO POST PAYMENT ENTRY BATCH PAYMENT ENTRY BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE CORPORATE PAYMENT ENTRY DRAFT CREATION DRAFT MAINTENANCE BANK REMITTANCE MAINTENANCE BANK REMITTANCE SELECTION DOCUMENT STATEMENT PRINT BANK REMITTANCE CREATION SYNCHRO SHIPPING/BILLING ASYNCHRON CONSOLIDATED INVOICE GENERATION PROGRAM SHIPPING/BILLING INVENTORY UPDATE POSTBILLING AND MEMO ENTRY CONSOLIDATED INVOICING BATCH UPDATE REMITTANCE PROCEDURE DATA VALIDATION PROGRAM REMITTANCE PROCEDURE KEY VALIDATION PROGRAM REMITTANCE BANK ENTRY TYPE KEY VALIDATION PROGRAM
F48 REMITTANCE TYPES	AR120E	PAYMENT ENTRY

CATEGORY-----	PROGRAM-----	
F48 REMITTANCE TYPES	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	DM120E	BANK REMITTANCE MAINTENANCE
	DM310E	BANK REMITTANCE SELECTION
	DM380E	REMITTANCE REPORT REQUEST
	DM540E	BANK REMITTANCE CREATION
	DM800E	DRAFT INQUIRY
	USF39D	DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM
	USF45D	REMITTANCE PROCEDURE DATA VALIDATION PROGRAM
	USF48D	REMITTANCE TYPE DATA VALIDATION PROGRAM
	USF48K	REMITTANCE TYPE KEY VALIDATION PROGRAM
	USF49K	REMITTANCE BANK ENTRY TYPE KEY VALIDATION PROGRAM
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
F49 REMITTANCE BANK ENTRY TP	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	DM120E	BANK REMITTANCE MAINTENANCE
	DM310E	BANK REMITTANCE SELECTION
	DM340E	BANK REMITTANCE DESELECTION REQUEST
	USF49K	REMITTANCE BANK ENTRY TYPE KEY VALIDATION PROGRAM
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
F50 BANK ACCOUNT/NUMBER MASK	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION
	DM100E	DRAFT CREATION
	DM110E	DRAFT MAINTENANCE
	DM120E	BANK REMITTANCE MAINTENANCE
	USF50D	BANK NUMBER/ACCOUNT EDIT MASK DATA VALIDATION PGM
	USF50K	ACCOUNT EDIT MASK KEY VALIDATION PROGRAM
F51 ISSUE CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F52 LOT CONTROL OPTIONS	VVREFERW2	REFERENCE FILE VALID VALUES 2
F53 DEMAND CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F54 LEAD TIME CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F55 COST TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F56 PICK FROM CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F57 PRODUCT STRUC REF CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F58 USAGE CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
F59 INVENTORY COSTING OPT	VVREFERW2	REFERENCE FILE VALID VALUES 2
F60 SHOP PAPERWORK OPTIONS	VVREFERW2	REFERENCE FILE VALID VALUES 2

CATEGORY-----	PROGRAM-----					
F61 PIECE RATE STANDARD	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F62 FORMS ALIGNMENT VOID	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F63 BD DOCUMENT TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F64 M/L LOAD OPTIONS	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F66 L/R UPDATE TRANS TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F67 SF OPER STATUS CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F68 MACHINE/TOOL FLAG	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F70 ME COST TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F71 M/L APPLICATION BASIS	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F72 OVERLAP P/Q CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F74 MAINTENANCE CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F77 MACHINE/LABOR PACED FLAG	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F78 REVERSAL CODES	PO230E VVREFERW2	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM REFERENCE	FILE	VALID	VALUES	2
F79 TRANSACTION TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F80 PART PRINT OPTIONS	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F81 CYCLE COUNT SCHED SEQ	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F83 CUST ORDER MAINT CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F84 CB PRINT REQ MAINT CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F85 SHOP WORKING DAYS CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F86 INVENTORY TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F87 CUST ORDER LINE STATUS	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F88 DUNNING TEXT TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F89 DUNNING TEXT MOD CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F90 LEVEL OF DETAIL	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F92 INFORMATION TYPES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F93 CONSUMPTION CODES	VVREFERW2	REFERENCE	FILE	VALID	VALUES	2
F94 RP PLANNING ACTION CODES	RP810E VVREFERW2	PLANNING ACTION REVIEW INQUIRY REFERENCE	FILE	VALID	VALUES	2

CATEGORY-----	PROGRAM-----	
G01 SYNCHRO LABEL TYPES	GA120E	ENDORSEMENT MAINTENANCE
	GA160E	SYNCHRO LABELS MAINTENANCE
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA820E	ENDORSEMENT FILE INQUIRY
	VVGA160MW	LABEL VALID VALUES PROGRAM
	VVGA160M2W	VDA LABEL LIST VALID VALUES PROGRAM
G03 NEXT SYNCHRO ORDER NO	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
G04 NEXT LABEL NUMBER	GA160E	SYNCHRO LABELS MAINTENANCE
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	KC121E	GALIA LABELS GENERATION PROGRAM
	KC122E	KANBAN LABELS GENERATION PROGRAM
G05 SYNCRHO USAGE TYPES	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	VVGA120LAW	BLANKET ORDER VALID VALUES PROGRAM
G07 SYNCHRO PAYMENT METHODS	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
G08 SYNCHRO PAYMENT MODE	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
G09 SYNCHRO CO/WHS DATA	GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA160E	SYNCHRO LABELS MAINTENANCE
	GA200E	OFFSET RELEASES GENERATION
	GA200E2	VDA OFFSET RELEASES GENERATION
	GA206E	SYNCHRO PART/ D.P. CHANGE FLAG MAINTENANCE PROGRAM
	GA207E	SYNCHRO REOPENING OFFSET RELEASES BY CHANGE FLAG
	GA207E2	VDA RE-OPENING DELIVERY-REQUEST BY CHANGE FLAG PGM
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA221E	VDA SYNCHRO BACKORDER PROCESSING PROGRAM
	GA222E	SYNCHRO SHIPMENTS FORWARDING
	GA222E2	VDA SYNCHRO SHIPMENTS FOREWARDING PROGRAM
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA257E	SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA260E	AVIEXP MESSAGE EXTRACTION
	GA261E	AVIEXP MESSAGE EXTRACT
	GA290E	NEXT BATCH DATE
	GA520E	SYNCHRO LABELS PRINT PROGRAM
	GA524E	LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM
	GA526E	LABELS PRINT PROGRAM (*IPDS)
	KC230E	KANBAN ORDER LOCKING PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	KC525E	KANBAN LABEL PRINT PROGRAM - IPDS
	USG09D	SYNCHRO SPECIFIC CO/WHS ATTRIBUTES DATA VALIDATION

CATEGORY-----	PROGRAM-----	
G09 SYNCHRO CO/WHS DATA	USG09K	SYNCHRO SPECIFIC CO/WHS ATTRIBUTES KEY VALIDATION
G10 ENDORS COMMTS PRINT CODE	GA120E	ENDORSEMENT MAINTENANCE
G11 DELIVERY REQUEST TYPE	GA130E	DELIVERY REQUESTS MAINTENANCE
	GA132E	DELIVERY REQUESTS MAINTENANCE
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA832E	DELIVERY REQUEST INQUIRY
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS810E	ENDORSEMENT INQUIRY
	VVGA210M1W	DELIVERY REQUEST VALID VALUES PROGRAM
G12 RELEASE NATURES	GA132E	DELIVERY REQUESTS MAINTENANCE
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	RS630E	PAPER SCHEDULE GENERATION/REPORT
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	USG34D	ANSI RELEASE NATURE DATA VALIDATION
G15 SYNCHRO BATCH DATE	GA030E	SYNCHRO PENDING OPERATIONS CHECK
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA190E	SYNCHRO DAILY BATCH JOB REQUEST
	GA195E	DELINS AUTO INPUT ENTRY
	GA197E	ANSI ACQUISITION
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA290E	NEXT BATCH DATE
	GA325E	SYNCHRO LABELS IMMEDIATE PRINT
G16 SY SHIPPING LIST STATUS	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA845E	DELIVERY NOTES INQUIRY - HEADER
G17 S.L. COMMENTS PRINT CD	GA145E	DELIVERY NOTES MAINTENANCE
	GA845E	DELIVERY NOTES INQUIRY - HEADER
G18 ENDORSEMENT STATUS	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
G19 SYNCHRO PARAMETERS	GA020E	SYNCHRO'S FILES REORGANISATION (RPG)
	GA024E	SYNCHRO'S FILES REORGANISATION (RPG)
	GA026E	SYNCHRO'S FILES REORGANISATION (RPG)
	GA027E	SYNCHRO LABELS REORGANIZATION
	GA120E	ENDORSEMENT MAINTENANCE
	GA132E	DELIVERY REQUESTS MAINTENANCE
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA210E	DELIVERY REQUEST AUTO INPUT

CATEGORY-----	PROGRAM-----	
G19 SYNCHRO PARAMETERS	GA211E	DELIVERY REQUEST AUTO INPUT
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	USG19D	SYNCHRO CONTROL PARAMETERES DATA VALIDATION
G21 COMPANY EDI NUMBER	GA160E	SYNCHRO LABELS MAINTENANCE
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA240E	INVOIC MESSAGE EXTRACTION
	GA245E	INVOICE MESSAGE EXTRACT
	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA257E	SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA260E	AVIEXP MESSAGE EXTRACTION
	GA261E	AVIEXP MESSAGE EXTRACT
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	KC121E	GALIA LABELS GENERATION PROGRAM
	KC122E	KANBAN LABELS GENERATION PROGRAM
	KC530E	END OF DAY SHIPPING LIST PRINT PROGRAM
	KC550E	UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
G22 SUPPLIER PROGRAM TYPES	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS810E	ENDORSEMENT INQUIRY
G23 AUTHORIZATION TO CHANGE	GA132E	DELIVERY REQUESTS MAINTENANCE
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA960E	CUSTOMER SITUATION INQUIRY
	USG23K	CHANGE AUTHORIZATION KEY VALIDATION
G24 SHIP LIST NO MAINTENANCE	GA145E	DELIVERY NOTES MAINTENANCE
	USG24D	SHIPPING LIST NUMBER MAINTENANCE DATA VALIDATION
G25 SPOOL FILES ROUTING	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA520E	SYNCHRO LABELS PRINT PROGRAM
	GA524E	LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM
	GA526E	LABELS PRINT PROGRAM (*IPDS)
	GA527E	LABELS PRINT PROGRAM - CALL TO IDS OR IPDS PGM
	GA530E	SYNCHRO PICKER PRINT PROGRAM
	GA532E	PROPOSED SHIPMENT REPORT BATCH PROGRAM
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA550E	DELIVERY REQUESTS IN ERROR PRINT PROGRAM

CATEGORY-----	PROGRAM-----	
G25 SPOOL FILES ROUTING	GA551E	VDA INVOICE PRINT PROGRAM
	GA650E	DELINS MESSAGE REPORT
	KC335E	LABEL PRINT PROGRAM (IDS OR IPDS PROGRAM)
	KC510E	ACQUISITION REPORT PRINT PROGRAM
	KC520E	KANBAN LABEL PRINT PROGRAM
	KC525E	KANBAN LABEL PRINT PROGRAM - IPDS
	USG25D	SYNCHRO SPOOL FILE ROUTING DATA VALIDATION
	USG25K	SYNCHRO SPOOL FILE ROUTING KEY VALIDATION
G26 SYNCHRO BATCH PARAMETERS	GA132E	DELIVERY REQUESTS MAINTENANCE
	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA190E	SYNCHRO DAILY BATCH JOB REQUEST
	GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	GA215E	DELINS MAINTENANCE PROGRAM
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA290E	NEXT BATCH DATE
	GA527E	LABELS PRINT PROGRAM - CALL TO IDS OR IPDS PGM
	KC210E	KANBAN MESSAGE MAINTENANCE PROGRAM
	KC335E	LABEL PRINT PROGRAM (IDS OR IPDS PROGRAM)
	USG26D	SYNCHRO BATCH CONTROL PARAMETERS DATA VALIDATION
G27 PACKAGING CODE	GA120E	ENDORSEMENT MAINTENANCE
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA520E	SYNCHRO LABELS PRINT PROGRAM
	GA526E	LABELS PRINT PROGRAM (*IPDS)
	KC525E	KANBAN LABEL PRINT PROGRAM - IPDS
G28 TRANSMISSION TYPE	GA105E	DELIVERY RULES MAINTENANCE
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA250E	SYNCHRO INVOICE MESSAGE CONTROL FRONT PROGRAM
	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA255E	SYNCHRO DISPATCH ADVICE CONTROL FRONT PROGRAM
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	GA890E	DELIVERY RULES INQUIRY
	USG28K	SYNCHRO MESSAGE TRANSMISSION TYPE KEY VALIDATION
G31 AUTO ACQ DELINS/VDA	GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
G32 VAT/TAX ENVIRONMENT	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY

CATEGORY-----	PROGRAM-----	
G32 VAT/TAX ENVIRONMENT	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
G33 NEXT DEL. REQUEST NUMBER	GA208E	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
G34 ANSI RELEASE NATURE	GA208E GA340E USG34D	SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM DELIVERY REQUEST TRANSACTION REVIEW ANSI RELEASE NATURE DATA VALIDATION
G50 CHANGE OF DAY	RS160E RS630E RS632E RS640E RS645E RS650E USG50D	RUND DATE RETRIEVAL PAPER SCHEDULE GENERATION/REPORT VDA SCHEDULE GENERATION/REPORT EDI SCHEDULE GENERATION/REPORT DELINS DELIVERY REQUEST EXPRESSION RS FILE SCHEDULE GENERATION/REPORT RS CHANGE OF DAY DATA VALIDATION
G51 RS OFFSET LIMITS	RS220E USG51D USG51K	RS ENDORSEMENT ALLOCATION RS OFFSET LIMITS DATA VALIDATION RS OFFSET LIMITS KEY VALIDATION
G52 FIRM HRZN/RS PLANT PARMS	DE100E DE110E PO220E RP100E RP108E RS090E RS100E RS110E RS220E RS222E1 RS222E2 RS222E3 RS632E RS640E RS645E RS650E RS800E RS810E USG52D USG52K	PART MASTER MAINTENANCE PROGRAM PART MASTER MAINTENANCE PROGRAM - BATCH QUANTITY CONTROL MAINTENANCE PROGRAM RP GENERATION RP REQUIREMENTS PLANNING GENERATION RS VDA PLANT PROCESSING CHECK RS DELIVERY CONDITIONS MAINTENANCE RS ENDORSEMENT MAINTENANCE RS ENDORSEMENT ALLOCATION VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM VDA REDISTRIBUTION OF RCVD QTYS OVER RLSES PROGRAM VDA SCHEDULE GENERATION/REPORT EDI SCHEDULE GENERATION/REPORT DELINS DELIVERY REQUEST EXPRESSION RS FILE SCHEDULE GENERATION/REPORT DELIVERY CONDITIONS INQUIRY ENDORSEMENT INQUIRY RFC G52 DATA VALIDATION PROGRAM RS FIRM HORIZON KEY VALIDATION
G53 TRANSMISSION MODE	RS100E RS110E RS140E RS145E RS632E RS800E RS810E USG53D	RS DELIVERY CONDITIONS MAINTENANCE RS ENDORSEMENT MAINTENANCE RS SCHEDULE TRANSMISSION REQUEST AUTOMATIC SCHEDULE SELECTION VDA SCHEDULE GENERATION/REPORT DELIVERY CONDITIONS INQUIRY ENDORSEMENT INQUIRY RS TRANSMISSION MODES DATA VALIDATION
G54 EDI SCHEDULE PERIODS	RS640E RS645E USG54D USG54K	EDI SCHEDULE GENERATION/REPORT DELINS DELIVERY REQUEST EXPRESSION RS EDI SCHEDULE FORMAT DATA VALIDATION RS EDI SCHEDULE FORMAT KEY VALIDATION

CATEGORY-----	PROGRAM-----	
G55 EXCEPTION DATES	RS220E	RS ENDORSEMENT ALLOCATION
	USG55K	RS EXCEPTION DATES KEY VALIDATION
G56 DELIVERY LOCATION	RS110E	RS ENDORSEMENT MAINTENANCE
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	RS810E	ENDORSEMENT INQUIRY
G57 PAPER SCHEDULE PERIODS	RS630E	PAPER SCHEDULE GENERATION/REPORT
	USG57D	RS PAPER SCHEDULE FORMAT DATA VALIDATION
	USG57K	RS PAPER SCHEDULE FORMAT KEY VALIDATION
G58 TRANSMISSION FREQUENCY	RS100E	RS DELIVERY CONDITIONS MAINTENANCE
	RS800E	DELIVERY CONDITIONS INQUIRY
G59 PO GENERATION MODE	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS810E	ENDORSEMENT INQUIRY
G60 EDI DEFAULTS	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
G61 DOCUMENT FORMATS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF160E	CARRIER MASTER MAINTENANCE PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	GA145E	DELIVERY NOTES MAINTENANCE
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP310E	REPORT REQUEST ENTRY
	OP320E	DOCUMENT REPRINT REQUEST
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	USG61D	DOCUMENT FORMAT CODES DATA VALIDATION
	US007D	COUNTRY CODE RECORD DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G62 SO ACK RELEASE CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP310E	REPORT REQUEST ENTRY
	USG62D	SO ACKNOWLEDGEMENT RELEASE CODES DATA VALIDATION
	USG62K	SO ACKNOWLEDGEMENT RELEASE CODES KEY VALIDATION

CATEGORY-----	PROGRAM-----	
G62 SO ACK RELEASE CODES	US029D	CUSTOMER DEFAULTS DATA VALIDATION
G63 BOL RELEASE CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	USG63D	BILL OF LADING RELEASE CODES DATA VALIDATION
	USG63K	BILL OF LADING RELEASE CODES KEY VALIDATION
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
G64 FILE SCHEDULE PERIODS	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	USG64D	RS FILE SCHEDULE FORMATDATA VALIDATION
	USG64K	RS FILE SCHEDULE FORMATKEY VALIDATION
G65 RS DEFAULT VALUES	RS630E	PAPER SCHEDULE GENERATION/REPORT
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
G66 RS CONTROL PARAMETERS	RS030E	RS PENDING OPERATIONS CHECK
	RS300E	RS DAILY BATCH JOB REQUEST
	USG66K	RS CONTROL PARAMETERS KEY VALIDATION
G67 MO COMMENTS PRINT CODES	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	USG67D	MO COMMENTS PRINT CODESDATA VALIDATION
	USG67K	MO COMMENTS PRINT CODES KEY VALIDATION
G68 PRICING GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	USG68D	PRICING GROUP DATA VALIDATION
	USG68K	PRICING GROUP KEY VALIDATION
G69 PRC/DISC TEMPLATE CODE	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	PRICNG	SALES ORDER PRICING CALCULATION PROGRAM
	USG69D	PRICING TEMPLATE CODE DATA VALIDATION
	USG69K	PRICING TAMPLATE CODE KEY VALIDATION
	USG86D	PRICING TEMPLATE PRIORITY DATA VALIDATION
	VVOP245MW	TEMPLATE CODE VALID VALUES RPG PROGRAM
G70 PRICING RECORD STATUS	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP310E	REPORT REQUEST ENTRY
	OP930E	PRICE LIST INQUIRY RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G72 NEXT AVAIL RMA NUMBER	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	USG72K	NEXT AVAILABLE RMA NUMBER KEY VALIDATION
G73 RMA RECEIPT STATUS CODES	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE

CATEGORY-----	PROGRAM-----	
G73 RMA RECEIPT STATUS CODES	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP370E	RETURNED MATERIAL AUTHORIZATION REPORT REQUEST
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	USG73D	RMA RECEIPT STATUS CODES DATA VALIDATION
	VVOP145M2W	RMA LINE VALID VALUES LIST
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G74 RMA REASON CODES	IC120E	SRA/STOCK TRANSFERS RPG PGM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP370E	RETURNED MATERIAL AUTHORIZATION REPORT REQUEST
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	USG74D	RMA REASON CODE DATA VALIDATION
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP145M2W	RMA LINE VALID VALUES LIST
G77 SYNCHRO/VDA FOREC. DATES	GA134E	VDA DELIVERY REQUESTS MAINTENANCE
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
G78 SERIAL NO NUMERIC POSITN	OP112E	SERIAL NUMBER ASSIGNMENT WINDOW
	USG78D	SERIAL NUMBER NUMERIC POSITIONS DATA VALIDATION
	USG78K	SERIAL NUMBER NUMERIC POSITIONS KEY VALIDATION
G79 RMA USER DEFINED FIELDS	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
G80 ORDER PROC PRT LOC 2	OP119E	SHIPPING/BILLING MONITOR RPG PROGRAM
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP350E	SHIPPING DOCUMENTS RELEASE REPORT REQUEST
	OP690E	BILL OF LADING PRINT PROGRAM
	USG80D	ORDER PROCESSING PRINT LOCATIONS 2 DATA VALIDATION
	USG80K	ORDER PROCESSING PRINTER LOCATIONS
G81 RMA STATUS CODES	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	USG81D	RMA STATUS CODES DATA VALIDATION
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP145M2W	RMA LINE VALID VALUES LIST
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G82 PENDING INV CTL PARMS	CFG82RTE	REFERENCE FILE CATEGORY G82 RETRIEVAL
	OP030E	PENDING OPERATIONS CHECK
	OP310E	REPORT REQUEST ENTRY
	OP670E	PENDING INVOICE REPORT PROGRAM
	TC030E	TRANSFER ORDER PENDING OPERATIONS CHECK
	USG82K	PENDING INVOICE REPORT REQUEST PARMS KEY VAL
G83 RMA PRINT CODES	USG83D	RMA PRINT CODES DETAIL VALIDATION
	USG83K	RMA COMMENT PRINT CODE KEY VALIDATION

CATEGORY-----	PROGRAM-----	
G84 RMA RETURNS LOCATION	IC120E	SRA/STOCK TRANSFERS RPG PGM
	OP130E	POSTBILLING AND MEMO ENTRY
	USG84D	RMA RETURN LOCATION DATA VALIDATION
	USG84K	RMA RETURN LOCATION KEY VALIDATION
G85 PRC/DISC TEMPLATE FIELD	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	USG85D	PRICING TEMPLATE CODE DESCRIPTION DATA VALIDATION
	VVOP245MW	TEMPLATE CODE VALID VALUES RPG PROGRAM
G86 PRC/DISC TEMPLATE PTY	PRICNG	SALES ORDER PRICING CALCULATION PROGRAM
	USG86D	PRICING TEMPLATE PRIORITY DATA VALIDATION
	USG86K	PRICING TEMPLATE PRIORITY KEY VALIDATION
G87 VOLUME DISCOUNT BASIS	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP073E	DISCOUNT FILE REORGANIZATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP740E	DISCOUNT REPORT RPG PROGRAM
	OP800E	SALES ORDER INQUIRY
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G88 Prt Exp Config Code	IC580E	SHOP PAPERWORK GENERATION RPG PGM
G89 Part Validation Sequence	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	ED161E	MULTI-SITE SELECTION
	OP100E3	SALES ORDER LINE PROCESSING
	USG89D	PART VALIDATION SEQUENCE DATA USER EXIT
	USG89K	PART VALIDATION SEQUENCE KEY USER EXIT
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
G90 NET CHG PROCESSING CTL	CF673E	NET CHANGE REFERENCE FILE INTERFACE (G90)
	CF675E1	DEF NET CHANGE DRIVER PROGRAM
	CF676E	DEF INITIALIZE PROCESSING PROGRAM
	USG90D	NET CHANGE CONTROL DATA USER EXIT
G91 RELATIONSHIP TYPES	DE250E	RELATED ITEMS MAINTENANCE
	USG91D	RELATIONSHIP TYPES DATA USER EXIT PROGRAM
	USG91K	RELATIONSHIP TYPES KEY USER EXIT PROGRAM
	VVDE250MW	RELATED ITEMS WINDOW
G92 SHIP ZONE	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	LG110E	LOAD CONSOLIDATION
	LG380E	LOAD CONSOLIDATION REPORT REQUEST
	OP100E2	SALES ORDER HEADER PROCESSING
	OP510E	PICKER PRINT

CATEGORY-----	PROGRAM-----	
G92 SHIP ZONE	OP685E	PACKING LIST REPORT
	USG92D	SHIP ZONE DATA VALIDATION
	USG92K	SHIP ZONE KEY VALIDATION PROGRAM
	USG93K	ROUTE/ZONE LEADTIMES KEY VALIDATION
G93 ROUTE/ZONE LEADTIMES	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP115E	BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP630E	AUTOMATIC ORDER RELEASE
	OP635E	MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	USG93K	ROUTE/ZONE LEADTIMES KEY VALIDATION
G94 SO LINE REASON CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	USG94D	REASON CODES DATA USER EXIT
	USG94K	REASON CODES KEY USER EXIT
G95 DISCOUNT HIERARCHY	PRICNG	SALES ORDER PRICING CALCULATION PROGRAM
	USG95D	DISCOUNT HEIRARCHY DATA VALIDATION PROGRAM
	USG95K	DISCOUNT HEIRARCHY KEY VALIDATION PROGRAM
G96 ORDER SHIPMENT STS CODES	BC200E	ROUTER
	LG380E	LOAD CONSOLIDATION REPORT REQUEST
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP127E	SHIPPING/BILLING WORKFILE DELETE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	USG96D	ORDER STATUS CODES DATA VALIDATION PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP510M2W	SHIPMENT ORDER PICKER LINE VALID VALUES
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G97 DISCOUNT TYPES	CFCPYCMT	COPY COMMENTS WINDOW
	CF190E	COMMENT MASTER MAINTENANCE
	DSCMTVAL	DISCOUNT COMMENTS VALIDATION PROGRAM
	OP073E	DISCOUNT FILE REORGANIZATION PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP310E	REPORT REQUEST ENTRY
	OP740E	DISCOUNT REPORT RPG PROGRAM
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
G98 Shipping Doc. Prc. Code	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP119E	SHIPPING/BILLING MONITOR RPG PROGRAM
	OP690E	BILL OF LADING PRINT PROGRAM
G99 LABEL PRINT TYPE CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
H01 KPI LIST	USH01D	KPI DATA DATA VALIDATION

CATEGORY-----	PROGRAM-----	
H01 KPI LIST	USH02K	EXCEPTION CRITERIA LEVEL 1 KEY VALIDATION
	USH03K	EXCEPTION CRITERIA LEVEL 2 KEY VALIDATION
	USH04K	EXCEPTION CRITERIA LEVEL 3 KEY VALIDATION
	USH06K	CSF/KPI RELATIONSHIP KEY VALIDATION
	USH11K	USER/KPI RELATIONSHIP KEY VALIDATION
H02 EXCEPTION CRITERIA LVL 1	USH02K	EXCEPTION CRITERIA LEVEL 1 KEY VALIDATION
H03 EXCEPTION CRITERIA LVL 2	USH03K	EXCEPTION CRITERIA LEVEL 2 KEY VALIDATION
H04 EXCEPTION CRITERIA LVL 3	USH04K	EXCEPTION CRITERIA LEVEL 3 KEY VALIDATION
H05 CRIT SUCCESS FACTOR LIST	USH06K	CSF/KPI RELATIONSHIP KEY VALIDATION
	USH07K	AREA/CSF RELATIONSHIP KEY VALIDATION
H06 CSF/KPI RELATIONSHIP	USH06K	CSF/KPI RELATIONSHIP KEY VALIDATION
H07 AREA/CSF RELATIONSHIP	USH07K	AREA/CSF RELATIONSHIP KEY VALIDATION
H08 HOTLISTS	USH09K	AREA/HOT LIST RELATIONSHIP KEY VALIDATION
	USH12K	USER/HOT LIST RELATIONSHIP KEY VALIDATION
H09 AREA/HOTLIST RELATIONSHP	USH09K	AREA/HOT LIST RELATIONSHIP KEY VALIDATION
H10 EM USER LIST	USH11K	USER/KPI RELATIONSHIP KEY VALIDATION
	USH12K	USER/HOT LIST RELATIONSHIP KEY VALIDATION
H11 USER/KPI RELATIONSHIP	USH11K	USER/KPI RELATIONSHIP KEY VALIDATION
H12 USER/HOTLIST RELATIONSHP	USH12K	USER/HOT LIST RELATIONSHIP KEY VALIDATION
H19 DIMENSION LEVELS	USH01D	KPI DATA DATA VALIDATION
H20 MODEL USE	USH01D	KPI DATA DATA VALIDATION
H70 DELINS VARIANCE PERIODS	GA210E	DELIVERY REQUEST AUTO INPUT
	GA211E	DELIVERY REQUEST AUTO INPUT
	USH70D	DELINS VARIANCE PERIODS DATA VALIDATION
	USH70K	DELINS VARIANCE PERIODS KEY VALIDATION
I07 KC ORDER TYPES	GA120E	ENDORSEMENT MAINTENANCE
	GA820E	ENDORSEMENT FILE INQUIRY
	KC100E	KC ORDER MAINTENANCE PROGRAM
I08 KC CO/WHS DEFAULT VALUES	GA147E	DELIVERY NOTES LINES MAINTENANCE
	KC200E	CUSTOMER KANBAN ACQUISITION PROGRAM
	USI08D	KC CO/WHS DEFAULT VALUES DATA VALIDATION
	USI08K	KC CO/WHS DEFAULT VALUES KEY VALIDATION
I09 KC DLP DEFAULT VALUES	GA120E	ENDORSEMENT MAINTENANCE
	USI09D	KC DLP DEFAULT VALUES DATA VALIDATION
	USI09K	KC DLP DEFAULT VALUES KEY VALIDATION
I10 KC USER DEFAULT VALUES	KC100E	KC ORDER MAINTENANCE PROGRAM
	USI10D	KC USER DEFAULT VALUES DATA VALIDATION

CATEGORY-----	PROGRAM-----	
I11 KC ACQ. RESULT MSG QUEUE	KC200E USI11K	CUSTOMER KANBAN ACQUISITION PROGRAM KC ACQ RESULT MESSAGE QUEUE KEY VALIDATION
I12 SY-GALIA TRANSLATOR VER.	GA055E GA105E USI12D	SY-GALIA TRANSFER VERSION RETRIEVAL DELIVERY RULES MAINTENANCE SY-GALIA TRANSLATOR VERSION NUMBER DATA VALIDATION
I14 KANBAN MESSAGE NUMBER	KC030E KC200E KC220E KC300E KC315E	CUSTOMER KANBAN PENDING OPERATIONS CHECK PROGRAM CUSTOMER KANBAN ACQUISITION PROGRAM ERRONEOUS MESSAGE FILES REORGANIZATION PROGRAM KANBAN MESSAGE AUTOMATIC RETRAINING REQUEST INPUT ERRONEOUS KANBAN MESSAGE RETRAINING PROGRAM
I59 INVENTORY WORKBENCH DFTS	IC940E USI59D	INVENTORY ANALYSIS WORKBENCH INVENTORY WORKBENCH DEFAULTS DATA VALIDATION
I62 Valid Division & Section	AR630E CF175E DE100E DE110E DE230E USI62K VVREFERW1	CUSTOMER MASTER FILE MAINTENANCE DISTRIBUTION MASTER MAINTENANCE PART MASTER MAINTENANCE PROGRAM PART MASTER MAINTENANCE PROGRAM - BATCH WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT VALID DIV/SECTION KEY VALIDATION REFERENCE FILE VALID VALUES 1
I63 SALES ORDER ORIGINATION	ED320E USI63D VVREFERW2	EDI SALES ORDER GENERATION REQUEST PROGRAM SALES ORDER ORIGINATION DATA VALIDATION REFERENCE FILE VALID VALUES 2
I64 TRANSFER CNTL. DEFAULTS	TC195E USI64K	MULTI-PLANT REQUISITION TRANSFER TRANSFER DEFAULTS KEY VALIDATION
I67 EC CONVERSION TYPES	ECFRAC USI67D	FRACTION CONVERSION PROGRAM EC CONVERSION TYPES DATA VALIDATION
I68 S.O. MAINTENANCE OPTIONS	ED140E OP100E1 OP270E USI68D	EDI SALES ORDER GENERATION SALES ORDER ENTRY AND MAINTENANCE ORDER COPY WINDOW CATEGORY I68 DESC. VALIDATION
I69 RECAP TOTALS OPTION	OP100E1 SOOPTWIN USI68D USI69D VVREFERW2	SALES ORDER ENTRY AND MAINTENANCE SALES ORDER MAINTENANCE OPTIONS WINDOW CATEGORY I68 DESC. VALIDATION RECAP TOTALS CODE DATA VALIDATION REFERENCE FILE VALID VALUES 2
I70 Picker Print Defaults	LG110E OP310E OP510E USI70D USI70K	LOAD CONSOLIDATION REPORT REQUEST ENTRY PICKER PRINT PICKER PRINT DEFAULTS DATA VALIDATION PICKER PRINT DEFAULTS KEY VALIDATION
I71 Warehouse Zone	OP510E	PICKER PRINT
I73 Order Standing Codes	USI73D	ORDER STANDING CODES DATA VALIDATION PROGRAM

CATEGORY-----	PROGRAM-----	
I74 O.P. DEFAULTS 4	AR770P	DATA BASE AUDIT/PURGE
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP200E	SALES ORDER MAINTENANCE LOT SELECTION
	OP210E	CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP685E	PACKING LIST REPORT
	OP686E	PACKING/SHIPPING LABELS PRINT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP800E	SALES ORDER INQUIRY
	OP850E	LOT SELECTION INQUIRY
	USI74D	OP DEFAULTS 4 DATA USER EXIT PROGRAM
	USI74K	OP DEFAULTS 4 KEY USER EXIT PROGRAM
I75 FREIGHT RATING CODES	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP690E	BILL OF LADING PRINT PROGRAM
	USI75K	FREIGHT CLASS KEY VALIDATION PROGRAM
I76 NEXT AVAIL PICKER NUMBER	OP310E	REPORT REQUEST ENTRY
	OP510E	PICKER PRINT
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	USI76K	NEXT PICKER BATCH NUMBER KEY VALIDATION
I78 WAREHOUSE GEOCODE	BC200E	ROUTER
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	USI78D	WAREHOUSE GEOCODE RECORD DATA VALIDATION PROGRAM
	USI78K	WAREHOUSE GEOCODE KEY VALIDATION PROGRAM
I79 VERTEX TAX INFORMATION	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT

CATEGORY-----	PROGRAM-----	
I79 VERTEX TAX INFORMATION	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP800E	SALES ORDER INQUIRY
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
I80 TAX DECISION TABLE	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	BC200E	ROUTER
	CF570E	WAREHOUSE BALANCE AUDIT
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	USI80D	TAX DECISION TABLE RECORD DATA VALIDATION
I81 TRANS TYPES FOR VERTEX	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E3	SALES ORDER LINE PROCESSING
	OP130E	POSTBILLING AND MEMO ENTRY
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
	USI81K	TRANSACTION TYPE KEY VALIDATION PROGRAM
I82 VALID TRANS SUBTYPES	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	CF125E	GENERIC WINDOWS RPG PROGRAM
	OP100E3	SALES ORDER LINE PROCESSING
	OP130E	POSTBILLING AND MEMO ENTRY
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
	USI82K	TRANSACTION SUBTYPE KEY VALIDATION PROGRAM
I83 VALID TRANSACTION CODES	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	OP130E	POSTBILLING AND MEMO ENTRY
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
	USI83K	TRANSACTION CODE KEY VALIDATION PROGRAM
I84 LOCATION GEOCODE	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	USI84D	LOCATION GEOCODE RECORD DATA VALIDATION PROGRAM
	USI84K	LOCATION GEOCODE KEY VALIDATION PROGRAM
I85 SO ACK DOC FORMAT CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	USI85D	SALES ORDER ACK DOC FORMAT CODES DATA VALIDATION
	USI85K	SALES ORDER ACK DOC FORMAT CODES KEY VALIDATION
I86 E-MAIL DOC PROC CODE	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	USI86D	E-MAIL PROCESS CODE DATA VALIDATION
K03 JIT PLANT DEFAULTS	BC120E	FLOW RECEIPT ERROR MAINTENANCE
	BC140E	DEDUCT POINT ISSUE ERROR MAINTENANCE
	BC170E	UNPLANNED USAGE ERROR MAINTENANCE

CATEGORY-----	PROGRAM-----	
K03 JIT PLANT DEFAULTS	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE220E	COPY PART RPG PROGRAM
	JT120E	FLOW RECEIPTS TO FA - ONLINE
	JT125E	FLOW RECEIPTS TO FA - ASYNC
	JT140E	DEDUCT POINT RELIEF - ONLINE
	JT145E	DEDUCT POINT RELIEF - ASYNC
	JT150E	LOT CONTROL INVENTORY RELIEF
	JT170E	UNPLANNED MATERIAL USAGE/SCRAP
	USK03K	DEFAULT PRODUCTION CENTER KEY VALIDATION
K10 REQ PLAN RPTING PERIODS	RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT
K11 CUM. L/T GEN REQUEST	DE030E	PENDING OPERATIONS CHECK PROGRAM
	DE350E	CUMULATIVE LEAD TIME GENERATION REQUEST
	DE580E	CUMULATIVE LEADTIME GENERATION
	ME030E	MANUFACTURING ENG PENDING OPERATIONS CHECK PROGRAM
K12 CONFIG CODE OPTIONS	VVREFERW2	REFERENCE FILE VALID VALUES 2
K13 PLANNING ACTION DEFAULTS	RP810E	PLANNING ACTION REVIEW INQUIRY
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	USK13K	PLANNING ACTION DEFAULTS KEY VALIDATION
L01 POST OPTION CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L02 REVALUATION TYPE	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & RECAP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
L03 REVALUATION SEQ CODE	CF840E	CHART OF ACCOUNTS INQUIRY
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	VVREFERW2	REFERENCE FILE VALID VALUES 2
L04 CONVERSION OPERAND CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L05 RESP REPORT PRINT OPTION	VVREFERW2	REFERENCE FILE VALID VALUES 2
L06 RECURRING JOURNAL CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L07 TAXABLE CODE	CF200E	VENDOR MASTER MAINTENANCE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
L08 ORDER TYPE CODE	ED300E	EDI PO ACKNOWLEDGMENT REQUEST PROGRAM
	ED310E	EDI RECEIPT REQUEST PROGRAM

CATEGORY-----	PROGRAM-----
L08 ORDER TYPE CODE	VVED120P1W VENDOR BILL OF LADING WINDOW VVPO160M1W REQUISITION VALID VALUES PROGRAM VVREFERW2 REFERENCE FILE VALID VALUES 2
L09 TRANSACTION STATUS CODE	VVREFERW2 REFERENCE FILE VALID VALUES 2
L10 DAY/DATE QUALIFIER	CF200E VENDOR MASTER MAINTENANCE VVREFERW2 REFERENCE FILE VALID VALUES 2
L11 PRINT FLAG CODE	VVREFERW2 REFERENCE FILE VALID VALUES 2
L12 PO HOLD CODE	CF200E VENDOR MASTER MAINTENANCE
L13 VAT CALCULATION METHOD	CF200E VENDOR MASTER MAINTENANCE VVREFERW2 REFERENCE FILE VALID VALUES 2
L14 ACCOUNT TYPE	CF840E CHART OF ACCOUNTS INQUIRY GL180E GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
L15 LINE STATUS CODE	CF021E ESL/SSD FILE REORGANIZATION ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM ED160E SALES ORDER DATA ENTRY PO020E P.O FILE REORGANIZATION VVOP170M2W QUOTE ORDER LINE VALID VALUES PROGRAM VVREFERW2 REFERENCE FILE VALID VALUES 2
L16 RELIEF CODE	CF125E GENERIC WINDOWS RPG PROGRAM TC100E TRANSFER ORDER MAINTENANCE TC310E TRANSFER ORDER REPORT REQUEST PROGRAM VVREFERW2 REFERENCE FILE VALID VALUES 2
L18 MO CONFIG STATUS CODE	VVREFERW2 REFERENCE FILE VALID VALUES 2
L19 SO LINE MAINT CODE	VVREFERW2 REFERENCE FILE VALID VALUES 2
L20 PLANNING FLAG	CF125E GENERIC WINDOWS RPG PROGRAM VVREFERW2 REFERENCE FILE VALID VALUES 2
L22 BUNDLE RELATION	VVREFERW2 REFERENCE FILE VALID VALUES 2
L23 PROCESSING TYPES	VVREFERW2 REFERENCE FILE VALID VALUES 2
L24 PURCHASING SYSTEM DFTS 3	CF200E VENDOR MASTER MAINTENANCE PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM PO150E QUATATION MAINTENANCE PROGRAM PO180E PURCHASE ORDER MAINTENANCE PROGRAM PO185E EDI ASYNC PURCHASE ORDER GENERATION PO220E QUANTITY CONTROL MAINTENANCE PROGRAM PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM PO890E RECEIPT INQUIRY PROGRAM USL24D PURCHASING DEFAULT DATA VALIDATION PROGRAM
L25 MAINTENANCE CODES	VVREFERW2 REFERENCE FILE VALID VALUES 2

CATEGORY-----	PROGRAM-----	
L26 AP REPORT SEQUENCE CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L27 PRICE TYPES	OP140E VVREFERW2	CONTRACT PRICE FILE MAINTENANCE REFERENCE FILE VALID VALUES 2
L28 AR DAYS/AMT LIMIT CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L29 VAT DECLARATION POINTS	GL010E GL020E GL035P VVREFERW2	JOURNAL VALIDATION RECURRING/STANDING JOURNAL VALIDATION STANDING JOURNAL SELECTION REFERENCE FILE VALID VALUES 2
L30 HOLD CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L31 ITEM/VNDR REL STATUS CDE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L32 CURRENCY FLAG CODE	CF200E VVREFERW2	VENDOR MASTER MAINTENANCE REFERENCE FILE VALID VALUES 2
L33 STATISTIC PERIOD CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L34 FILE REORGANIZATION	CFFSMENU CFFSMENU CF011E	FILE SUPPORT MENU DISPLAY FILE FILE SUPPORT MENU FILE REORGANIZATION MASTER PROGRAM
L35 DETAIL LINE SELECT CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
L36 REPRINT SALES ORDER OPT	VVREFERW2	REFERENCE FILE VALID VALUES 2
L37 PERFORMANCE CLASS CODES	CF200E VVREFERW2	VENDOR MASTER MAINTENANCE REFERENCE FILE VALID VALUES 2
L38 RULE RESULT CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L39 ALPHA/NUM CHOICE CODES	VVEC120MW VVREFERW2	MATRIX NUMBER VALID VALUES PROGRAM REFERENCE FILE VALID VALUES 2
L40 VALIDATION TYPE CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L41 GENERATION TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L42 PROJECTED INVENTORY REQS	VVREFERW2	REFERENCE FILE VALID VALUES 2
L43 COST TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L44 AXIS KEY CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L45 LEVEL OF DETAIL CODES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L47 RULE/MATRIX DB TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L48 FORECAST DATA TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
L49 ABC CLASS CODES	IC390E RP810E	OBSOLETE PARTS REQUEST PROGRAM PLANNING ACTION REVIEW INQUIRY

CATEGORY-----	PROGRAM-----	
L49 ABC CLASS CODES	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
L50 SUPPLY CODES	TC310E	TRANSFER ORDER REPORT REQUEST PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
M01 OP STAMP DUTY DEFAULTS	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	USM01D	OP STAMP DUTY DEFAULTS DATA VALIDATION
	USM01K	OP STAMP DUTY DEFAULTS KEY VALIDATION
M02 AUTHORIZED NATURE CODES	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	USM04D	ESL/SSD DEFAULTS DATA VALIDATION
	USM05D	ESL/SSD PO TYPES DEFAULTS DATA VALIDATION
M03 AUTHORIZED FISCL REGIMES	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	USM04D	ESL/SSD DEFAULTS DATA VALIDATION
	USM05D	ESL/SSD PO TYPES DEFAULTS DATA VALIDATION
	US432D	ADJUSTMENT CODES DATA VALIDATION
M04 CO/WHS ESL/SSD VALUES	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	USM04D	ESL/SSD DEFAULTS DATA VALIDATION
	USM04K	ESL/SSD DEFAULTS KEY VALIDATION
M05 ESL/SSD PO TYPES DFLTS	CF650E	EC STATISTICAL EXTRACT
	USM05D	ESL/SSD PO TYPES DEFAULTS DATA VALIDATION
	USM05K	ESL/SSD PO TYPES DEFAULTS KEY VALIDATION
M06 EC COMMODITY CODES	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
M07 ESL/SSD CURRENCY RATES	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF650E	EC STATISTICAL EXTRACT
	USM07D	ESL/SSD CURRENCY RATES DATA VALIDATION
	USM07K	ESL/SSD CURRENCY RATES KEY VALIDATION
M08 ESL/SSD LAST PD POSTED	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF340E	ESL/SSD EXTRACT REQUEST
	CF555E	ESL REPORT
	CF556E	INTRASTAT REPORT
M09 ESL CATEGORIES CODES	AR030E	INVOICE AND DR/CR MEMO ENTRY
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY

CATEGORY-----	PROGRAM-----	
M10 OP DOCUMENT DTL OPTIONS	ED140E	EDI SALES ORDER GENERATION
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	USM10D	OP DOCUMENT DETAIL OPTIONS DETAIL VALIDATION
	USM10K	OP DOCUMENT DETAIL OPTIONS KEY VALIDATION
M11 SHIP REASON CODES	BC200E	ROUTER
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	ED150E	EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA530E	SYNCHRO PICKER PRINT PROGRAM
	GA540E	DELIVERY NOTES PRINT
	GA820E	ENDORSEMENT FILE INQUIRY
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	GA850E	SHIPMENT PROGRAM INQUIRY
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP685E	PACKING LIST REPORT
	OP686E	PACKING/SHIPPING LABELS PRINT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	TC800E	TRANSFER ORDER INQUIRY
	USD05D	TRANSFER CONTROL SYSTEMS DEFAULTS DATA STRUCTURE
	USG09D	SYNCHRO SPECIFIC CO/WHS ATTRIBUTES DATA VALIDATION
	USM11D	SHIP REASON CODES DATA VALIDATION
	USM11K	SHIP REASON CODES KEY VALIDATION
	US413D	ORDER PROCESSING DEFAULTS CONT'D DATA VALIDATION
M12 EXTERNAL NUMBERING PGMS	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & RECAP PROGRAM
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY

CATEGORY-----	PROGRAM-----	
M12 EXTERNAL NUMBERING PGMS	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR550P	TAX EXTRACT PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	USM12D	EXTERNAL NUMBERING PROGRAMS DATA VALIDATION
	USM12K	EXTERNAL NUMBERING PROGRAMS KEY VALIDATION
M13 ESL EXONERATION MESSAGE	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	USM13K	ESL EXONERATION MESSAGE CATEGORY KEY VALIDATION
M14 AP ACCOUNTS TO TRACK	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST
	AP545L	AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AP735E	AP PERIOD BALANCE INITIALIZATION REQUEST
	AP745E	AP PERIOD BALANCE INITIALIZATION
	USM14K	AP ACCOUNTS TO TRACK KEY VALIDATION
M15 AR ACCOUNTS TO TRACK	AR325E	AR BALANCE/TRANSACTION REPORTS REQUEST
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT
	AR545L	AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AR735E	AR PERIOD BALANCE INITIALIZATION REQUEST
	AR745E	AR PERIOD BALANCE INITIALIZATION
	USM15K	AR ACCOUNTS TO TRACK KEY VALIDATION
M16 ITL WITHHOLDING TRN DFLT	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	USM16D	ITALIAN VND WITHHOLDING DEFAULTS DATA VALIDATION
M17 ITL WITHHOLDING TRN CODE	USM16D	ITALIAN VND WITHHOLDING DEFAULTS DATA VALIDATION
	USM17K	ITALIAN WITHHOLDING TRANSACTION CODES KEY VLDTN
M18 LIFO DEFAULTS	IC280E	LIFO PERIOD END BATCH UPDATE
	USM18D	LIFO DEFAULTS DATA VALIDATION
	USM18K	LIFO DEFAULTS KEY VALIDATION
M19 DOCUMENT FISCAL SECTORS	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM

CATEGORY-----	PROGRAM-----	
M19 DOCUMENT FISCAL SECTORS	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	USM19D	DOCUMENT FISCAL SECTORS DATA VALIDATION
	USM19K	DOCUMENT FISCAL SECTORS KEY VALIDATION
	US216D	OPEN ITEM DOCUMENT TYPE CODE DATA VALIDATION
	US329D	A/R DOCUMENT TYPES DATA VALIDATION
N01 EXTRACTION FREQUENCY	CF203E	EVENT LIST MAINTENANCE
	USN05D	WORKFLOW DEFAULTS DATA VALIDATION PROGRAM
N02 MAILBOX ID	CF203E	EVENT LIST MAINTENANCE
	CF204E	EVENT DETAIL MAINTENANCE
	CF305E	NEW EVENTS LIST PROGRAM
	CF310E	WORKFLOW REPORT REQUEST PROGRAM
	USN03D	WORKFLOW EVENT ID DATA VALIDATION
	USN09K	BPM ROUTING TABLE DATA VALIDATION
N03 MAILBOX ID ASSIGNMENT	CF204E	EVENT DETAIL MAINTENANCE
	MA050E	DYNAMIC MENU DISPLAY PROGRAM
	USN03D	WORKFLOW EVENT ID DATA VALIDATION
N04 ACTION CODES	CF203E	EVENT LIST MAINTENANCE
	CF204E	EVENT DETAIL MAINTENANCE
	VVBPMACTMW	ACTION CODE VALID VALUES
N05 WORKFLOW DEFAULT VALUES	CFN05RTE	WORKFLOW DEFAULT RETRIEVAL PROGRAM (RFC N05)
	CF201E	RETRIEVE NEXT EVENT TO PROCESS
	CF202E	ACCUMULATE AND ROUTE EVENT DATA
	CF203E	EVENT LIST MAINTENANCE
	CF204E	EVENT DETAIL MAINTENANCE
	CF305E	NEW EVENTS LIST PROGRAM
	USN05D	WORKFLOW DEFAULTS DATA VALIDATION PROGRAM
N06 SORT SEQUENCE CODES	CF203E	EVENT LIST MAINTENANCE
	USN05D	WORKFLOW DEFAULTS DATA VALIDATION PROGRAM
N07 EXTRACT PROGRAM TYPES	CF203E	EVENT LIST MAINTENANCE
	USN05D	WORKFLOW DEFAULTS DATA VALIDATION PROGRAM
N08 STANDARD ROUTE CODE	CF203E	EVENT LIST MAINTENANCE
	USN09K	BPM ROUTING TABLE DATA VALIDATION
N09 STANDARD ROUTE CODES	CF202E	ACCUMULATE AND ROUTE EVENT DATA
	USN09K	BPM ROUTING TABLE DATA VALIDATION
N10 NEXT TRANSPORT NUMBER	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
N11 VDA CURRENCY CODE	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
N12 DELIVERY INTERVAL CODES	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	USN12D	DELIVERY INTERVAL CODE DATA VALIDATION PROGRAM

CATEGORY-----	PROGRAM-----	
N12 DELIVERY INTERVAL CODES	USN12K	DELIVERY INTERVAL CODE KEY VALIDATION PROGRAM
N13 PRODUCTION RELEASE CODE	GA209E USN13K	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM PRODUCTION RELEASE CODE KEY VALIDATION PROGRAM
N14 MATERIAL RELEASE CODE	GA209E USN14K	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM MATERIAL RELEASE CODE KEY VALIDATION
N15 MAX. NUMBER OF STOCK LOC	GA530E	SYNCHRO PICKER PRINT PROGRAM
N16 INVOICE EDI MEMBER NAME	GA252E GA253E GA254E USN16D USN16K	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM SYNCHRO CUMULATIVE VDA EDI MSG REQUEST PROGRAM CUMULATIVE VDA INVOICE EXTRACTION PROGRAM INVOICE EDI MEMBER NAME DATA VALIDATION INVOICE EDI MEMBER NAME KEY VALIDATION
N17 CONTAINER ADJUST. CODES	DE545E IC125E USN17D USN17K	CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM CONTAINER ADJUSTMENT CODE DATA USER EXIT CONTAINER ADJUSTMENT KEY USER EXIT
N18 CONVERSION PLT/CUST/VEND	DE130E DE345E DE560E DE565E DE590E DE595E DE870E DE880E DE885E DE955E DE965E IC990E PO220E USN18D USN18K	CONTAINER MASTER FILE MAINTENANCE CONTAINER SITUATION REPORT PROGRAM CONTAINER USAGE REPORT - MRP PARTS CONTAINER USAGE REPORT - JIT PARTS OWNER SITUATION REPORT HOLDER SITUATION REPORT PROGRAM CONTAINER INQUIRY CONTAINER USAGE INQUIRY CONTAINER USAGE INQUIRY - JIT PARTS INVENTORY CONTAINER STATUS INQUIRY PROGRAM INVENTORY HOLDER STATUS INQUIRY PROGRAM CONT MGMT-TRANS HISTORY INQUIRY PROGRAM QUANTITY CONTROL MAINTENANCE PROGRAM CONVERSION PLT/CUST/VND DATA USER EXIT CONVERSION PLT/CUST/VND KEY USER EXIT
N19 VDA MESSAGE VALIDATION	GA209E GA217E USN19K	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM VDA ERROR MESSAGES MAINTENANCE PROGRAM GA VDA MESSAGE DS KEY VALIDATION
N21 RS VDA USAGE CODE	RS110E RS810E	RS ENDORSEMENT MAINTENANCE ENDORSEMENT INQUIRY
N22 PO LINE REASON CODES	JC830E PO180E PO880E USN22D USN22K US492D	PURCHASE ORDER INQUIRY BY JOB PURCHASE ORDER MAINTENANCE PROGRAM PURCHASE ORDER INQUIRY PROGRAM REASON CODES DATA USER EXIT PROGRAM REASON CODES KEY USER EXIT PROGRAM PURCHASING SYSTEM DEFAULTS 2 DATA VALIDATION
N23 OPTIONAL AUDIT TRAIL	AAOPWIN AP100E AP110E AP120E	ACTIVATE ALTERNATE OPERATION WINDOW PROGRAM INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM OPEN ITEM MAINTENANCE DRIVER PROGRAM CUSTOMS INVOICE MATCH PROGRAM

CATEGORY-----	PROGRAM-----
N23 OPTIONAL AUDIT TRAIL	AP150E RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E BATCH OPEN ITEM CREATION
	AP210E MANUAL PAYMENT SELECTION PROGRAM
	AP220E CLEARED PAYMENTS ENTRY
	AP230E VOID PAYMENT ENTRY PROGRAM
	AP250E AUTOMATIC PAYMENTS SELECTION
	AP260E PAYMENT SELECTION CORRECTION PROGRAM
	AP270E CREATE PAYMENTS/LIST PROGRAM
	AP280E POST PAYMENTS
	AP290E PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP400E AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP590E BANK RECONCILIATION
	AP610E VENDOR HISTORY POSTING PROGRAM
	AP640E OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP660E OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	AVLCHK SALES ORDER AVAILABILITY CHECKING
	BD100E DOCUMENT MASTER MAINTENANCE - ONLINE UPDATE
	BD120E DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD220E BILL OF DOCUMENTS - MASS MAINTENANCE (ASYNC)
	CF160E CARRIER MASTER MAINTENANCE PROGRAM
	CF200E VENDOR MASTER MAINTENANCE
	CF210E BANK DEFINITION CONVERSATION
	CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF240E CURRENCY RATE MASTER FILE MAINTENANCE
	CF250E CURRENCY RATE MASTER FILE MASS MAINTENANCE
	CF560E ACCOUNT/CENTER PURGE PROGRAM
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE105E PART COSTS MAINTENANCE
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE120E PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE130E CONTAINER MASTER FILE MAINTENANCE
	DE140E LOCATION VALIDATION MAINTENANCE PROGRAM
	DE160E ECO MAINTENANCE
	DE170E REVISION LEVEL MAINTENANCE
	DE200E PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE220E COPY PART RPG PROGRAM
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DTCHWIN DETACH MO FROM SO LINE WINDOW
	EC140E CONFIGURATION CODE MAINTENANCE
	EC180E CONFIGURATION COST GENERATION/REGENERATION
	EC200E MFG CONFIGURATOR PROCESS
	EC244E POST MANUFACTURING DATA
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED140E EDI SALES ORDER GENERATION
	FF120E FF MONTHLY UPLOAD
	GA180E SYNCHRONIZATION MAINTENANCE
	GA960E CUSTOMER SITUATION INQUIRY
	GL800E BUDGET MASTER FILE MAINTENANCE
	GL800P BUDGET MASTER FILE MASS MAINTENANCE
	IA100E ACCOUNTING COST GENERATION

CATEGORY-----	PROGRAM-----	
N23 OPTIONAL AUDIT TRAIL	IC102E	MANUFACTURING ORDER MAINTENANCE (ASYNCH) RPG PGM
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC125E	CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E	WAREHOUSE COST MAINTENANCE PROGRAM
	IC150E	LOT CONTROL MAINTENANCE RPG PGM
	IC155E	QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC180E	CUSTOMER ORDER MAINTENANCE
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	IC560E	LOT HISTORY REPORT RPG PGM
	JC100E	JOB SETUP AND MAINTENANCE
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E	PRODUCTION SCHEDULE MAINTENANCE
	JT110E	PART PRODUCTION SCHEDULE MAINTENANCE
	JT125E	FLOW RECEIPTS TO FA - ASYNCH
	JT135E	FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT150E	LOT CONTROL INVENTORY RELIEF
	JT160E	PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT180E	PRODUCTION CENTER MAINTENANCE
	JT200E	MULTI-LINE LABOR REPORTING
	JT210E	MULTI-LINE MACHINE REPORTING
	ME100E	WORKCENTER MAINTENANCE PROGRAM
	ME105E	WORKCENTER RATES MAINTENANCE
	ME120E	ROUTING MAINTENANCE PROGRAM
	ME125E	OFF-LINE ROUTING MAINTENANCE PROGRAM
	ME130E	ASYNCHRONOUS COPY ROUTING PROGRAM
	ME135E	MULTI-LINE ROUTING MAINTENANCE RPG
	ME150E	WORKCENTER COPY MAINTENANCE PROGRAM
	ME160E	MISC COST MAINTENANCE PROGRAM
	MOCRER	MO/CR WARNING MSG & TRANSACTION REG. GENERATION
	MS100E	KEY FACILITY MAINTENANCE
	MS110E	RESOURCE PROFILE MAINTENANCE PROGRAM
	MS155E	MS PROJECTED DEMAND MAINTENANCE - ASYNCH
	MS165E	ASYNCHRONOUS MASTER SCHEDULE MAINTENANCE
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS180E	MASTER SCHEDULE ROLLOVER
	OPNOWIN	COMPONENT OPERATION NUMBER WINDOW PROGRAM
	OP070E	CONTRACT PRICE FILE PURGE
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP140E	CONTRACT PRICE FILE MAINTENANCE
	OP510E	PICKER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	PC100E	COST GENERATION/SIMULATION
	PC120E	STANDARD COST UPDATE ROLLOVER
	PC125E	SIMULATED COST ROLLOVER PROGRAM
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E	QUATATION MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----	
N23 OPTIONAL AUDIT TRAIL	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO165E	REQUISITION CLOSE
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO190E	REQUISITION RELEASE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SF100E	LABOR REQUIREMENTS MAINTENANCE
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	TC100E	TRANSFER ORDER MAINTENANCE
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC135E	TRANSFER ORDER RECIEVING - UPDATE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	USN23D	OPTIONAL AUDIT TRAIL DATA USER EXIT
N24 IA PERIOD END REPORTS	IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
	IA340E	IA PERIOD END REPORT REQUEST PROGRAM
	USN24K	IA PERIOD END REPORTS KEY VALIDATION
N25 IA POST RUN TYPES	IA330E	INVENTORY ACCOUNTING PERIOD END REQUEST
	USN25K	IA POST RUN TYPES KEY VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
N26 IA RECOVERY PARAMETERS	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA330E	INVENTORY ACCOUNTING PERIOD END REQUEST
	USN26K	IA RECOVERY PARAMETERS KEY VALIDATION
N27 KC HORIZON TYPES	KC100E	KC ORDER MAINTENANCE PROGRAM
N28 KC ORDER SHIPMENT STATUS	KC100E	KC ORDER MAINTENANCE PROGRAM
N29 KC LABEL TYPES	KC100E	KC ORDER MAINTENANCE PROGRAM
N30 IA DATA AUDIT REQUEST	IA030E	INVENTORY ACCOUNTING PENDING OPERATIONS CHECK
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA350E	IA DATA AUDIT REQUEST PROGRAM
	USN30K	IA DATA AUDIT REQUEST KEY VALIDATION
N31 BALANCE TYPE DESCRIPTION	IC080E	CODES & DESCRIPTION/BALANCE TYPE INQUIRY RPG PGM
	IC160E	SYSTEM CONTROL FILE MAINTENANCE RPG PGM
	IC165E	LOT SEQUENCING
	IC270E	POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC400E	WAREHOUSE STOCK BALANCE AUDIT/UPDATE
	IC850E	INVENTORY LOCATION STATUS INQUIRY RPG PGM
	IC870E	WAREHOUSE STOCK STATUS INQUIRY PROGRAM
	IC880E	TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E	PART HISTORY INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----	
N31 BALANCE TYPE DESCRIPTION	IC900E	STOCK LOCATION SEARCH
	PSSINQ	PART STOCK STATUS INQUIRY RPG PROGRAM
	VVCT100MW	BALANCE TYPE VALID VALUES PROGRAM
	VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW	PART LOCATION VALID VALUES PROGRAM
N32 GA VDA/ODETTE/ANSI MODE	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	GA105E	DELIVERY RULES MAINTENANCE
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA204E	PROCESSING CONTROL FLAG RETRIEVAL
	GA205E	AUTOMATIC RECONCILIATION
	GA218E	ERRONEOUS DELINS MESSAGES RETRAINING
	USN32D	GA ODETTE/ANSI/VDA FORMAT DATA VALIDATION PROGRAM
N33 NEXT RS VDA TRANS NUMBER	RS632E	VDA SCHEDULE GENERATION/REPORT
N34 SHOP SUPPLIES	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	USN34K	SHOP SUPPLIES KEY VALIDATION USER EXIT PROGRAM
N35 RP DEFAULTS BY CO/WHS	IC690E	OBSOLETE PARTS REPORT
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC940E	INVENTORY ANALYSIS WORKBENCH
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP800E	REQUIREMENTS REVIEW
	USN35D	RP DEFAULT BY CO/WHS DATA VALIDATION
	USN35K	RP DEFAULT BY CO/WHS KEY VALIDATION
N36 MFG MONITOR DESCRIPTION	CFN37RTE	MAC-PAC ASYNC MONITORS MSGQ RETRIEVAL (RFC N37)
	USN36D	MANUFACTURING MONITOR DESCRIPTIONS DATA VALIDATION
N37 MFG MONITOR MSGQ ASSIGNM	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC160E	SHOP FLOOR ERROR MAINTENANCE
	BC200E	ROUTER
	BD120E	DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	CFN37RT	REFERENCE FILE CATEGORY N37 RETRIEVAL
	CFN37RTE	MAC-PAC ASYNC MONITORS MSGQ RETRIEVAL (RFC N37)
	CF235E	MRP SCRAP RECORDING
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DTCHWIN	DETACH MO FROM SO LINE WINDOW
	EC350E	MFG CONFIGURATION REQUEST PROGRAM
	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	IC200E	MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC210E	ORDER PICK COMPLETE PROGRAM
	IC260E	MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC320E	SHOP PAPERWORK REQUEST
	ME120E	ROUTING MAINTENANCE PROGRAM
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE

CATEGORY-----	PROGRAM-----	
N37 MFG MONITOR MSGQ ASSIGNM	OP100E3	SALES ORDER LINE PROCESSING
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	RP150E	SIUMLATION RECONCILIATION
	SF100E	LABOR REQUIREMENTS MAINTENANCE
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	USN37D	MANUF MONITOR MSGQ ASSIGNMENT DATA VALIDATION
	USN37K	MANUF MONITOR MSGQ ASSIGNMENT KEY VALIDATION
N38 ROUTING ECO DATE OPTION	DE160E	ECO MAINTENANCE
	ME120E	ROUTING MAINTENANCE PROGRAM
	ME125E	OFF-LINE ROUTING MAINTENANCE PROGRAM
	ME135E	MULTI-LINE ROUTING MAINTENANCE RPG
	USN38D	ROUTING ECO DATE OPTION DATA VALIDATION
P01 G/L PROCESSING OPTIONS	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL035P	STANDING JOURNAL SELECTION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL190P	VERIFY AND ADJUST CONTROLS
	GL200E	GENERAL LEDGER POST REQUEST
	GL200P	GENERAL LEDGER POST
	GL230P	ADJUSTMENT POST
	GL290P	YEARS END REPORT
	GL350E	FINANCIAL STATEMENT REQUEST
	GL355E	TRANSLATED FINANCIAL STATEMENT REQUEST
	GL860E	BUDGET FINANCIAL STATEMENT REQUEST
	USP01D	PROCESSING OPTIONS DATA VALIDATION USER EXIT
	USP01K	PROCESSING OPTIONS KEY VALIDATION
	US002K	COMPANY-LOCATION RECORD KEY VALIDATION
P02 ROUNDING STATEMENT CODES	GL355X	TRANSLATED FINANCIAL STATEMENT EXTRACT
P03 TRANSLATION TABLE	GL250E	TRANSLATION REQUEST SCREEN
	GL250X	TRANSLATION EXTRACT PROGRAM
	USP03D	TRANSLATION TABLE DATA VALIDATION
	USP03K	TRANSLATION TABLE KEY VALIDATION
P41 CURRENT VERSION NUMBER	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP240E	DISCOUNT MAINTENANCE RPG PROGRAM
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP940E	DISCOUNT INQUIRY RPG PROGRAM
	SA200E	SALES BACKLOG POST
P43 REPORT OPTIONS	AR310P	AGED ACCOUNTS RECEIVABLE PRINT
	AR370P	CUSTOMER STATEMENTS PRINT
	AR770P	DATA BASE AUDIT/PURGE
P44 AGING PERIODS	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE

CATEGORY-----	PROGRAM-----	
P44 AGING PERIODS	AR330P	CORPORATE CREDIT MANAGEMENT PRINT
	AR770P	DATA BASE AUDIT/PURGE
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
Y01 RULE - VARIABLE CODES	CF675E2	DEF NET CHANGE PROCESSING
	CF676E	DEF INITIALIZE PROCESSING PROGRAM
	ECPGME	EXTERNAL PROGRAM PARAMETER WINDOW
	EC100E	RULES MAINTENANCE
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC120E	MATRIX MAINTENANCE
	EC200E	MFG CONFIGURATOR PROCESS
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	EC540E	RULES REPORT PROGRAM
	EC800E	RULES INQUIRY
	USY01D	USER EXIT VARIABLE CODE DATA VALIDATION
	USY01K	USER EXIT VARIABLE CODE KEY VALIDATION
Y02 RULE - OPERAND CODES	EC100E	RULES MAINTENANCE
	USY02D	USER EXIT OPERATOR CODE DATA VALIDATION
	USY02K	USER EXIT OPERATOR CODE KEY VALIDATION
Y03 RULES - ACTION CODES	EC020E	RULES FILE PURGE
	EC100E	RULES MAINTENANCE
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	EC310E	CONFIGURATOR REPORT REQUEST
	EC510E	SPY FILE TRACE REPORT
	EC540E	RULES REPORT PROGRAM
	EC555E	BILL OF RULES TREE REPORT
	EC560E	BILL OF RULES REPORT
	EC570E	MATRIX REPORT PROGRAM
	EC580E	CHANGE CONFIGURATION EXCEPTION REPORT
	EC800E	RULES INQUIRY
	EC810E	BILL OF RULES INQUIRY
	USY03D	USER EXIT ACTION CODE DATA VALIDATION
	USY03K	USER EXIT ACTION CODE KEY VALIDATION
	VVEC800EW	RULE NUMBER VALID VALUES PROGRAM
Y12 MULTIPLE OPTIONS TABLE	EC200E	MFG CONFIGURATOR PROCESS
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY12K	MULTIPLE OPTIONS TABLE KEY VALIDATION
Y13 LAST CONFIGURED ORDER	EC200E	MFG CONFIGURATOR PROCESS
	EC244E	POST MANUFACTURING DATA
	USY13K	USER EXIT NEXT AVAILABLE M.O. NUMBER
Y14 VALIDATION TABLES	EC200E	MFG CONFIGURATOR PROCESS

CATEGORY-----	PROGRAM-----	
Y14 VALIDATION TABLES	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY14K	USER EXIT TABLE KEY VALIDATION
Y15 CATEGORY ERROR MESSAGES	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
Y21 SALES ORDER ENTRY GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY21D	USER EXIT COMMERCIAL GROUP DATA VALIDATION
	USY21K	USER EXIT COMMERCIAL GROUP KEY VALDATION
	USY22K	USER EXIT COMMERCIAL SUBGROUP KEY VALIDATION
Y22 SALES ORDER ENTRY SUB-GP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY22D	USER EXIT COMMERCIAL SUBGROUP DATA VALIDATION
	USY22K	USER EXIT COMMERCIAL SUBGROUP KEY VALIDATION
Y23 PRICING GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY23D	USER EXIT PRICING GROUP DATA VALIDATION
	USY23K	USER EXIT PRICING GROUP KEY VALIDATION
	USY24K	USER EXIT PRICING SUBGROUP KEY VALIDATION
Y24 PRICING SUB-GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC210E	COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E	COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	USY24D	USER EXIT PRICING SUBGROUP DATA VALIDATION
	USY24K	USER EXIT PRICING SUBGROUP KEY VALIDATION
Y25 MANUFACTURING GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC200E	MFG CONFIGURATOR PROCESS
	USY25D	USER EXIT MFG GROUP DATA VALIDATION
	USY25K	USER EXIT MFG GROUP KEY VALIDATION
	USY26K	USER EXIT MFG SUBGROUP KEY VALIDATION
Y26 MANUFACTURING SUB-GROUP	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC200E	MFG CONFIGURATOR PROCESS
	USY26D	USER EXIT MFG SUBGROUP DATA VALIDATION
	USY26K	USER EXIT MFG SUBGROUP KEY VALIDATION

CATEGORY-----	PROGRAM-----	
Y30 CONFIGURATOR DEFAULTS	DE105E	PART COSTS MAINTENANCE
	DE240E	BATCH PART COSTS MAINTENANCE PROGRAM
	EC180E	CONFIGURATION COST GENERATION/REGENERATION
	ED140E	EDI SALES ORDER GENERATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	PC100E	COST GENERATION/SIMULATION
	PC510E	PRODUCT COST SHEETS
	PC810E	PRODUCT COST ANALYSIS INQUIRY
	USY30D	USER EXIT CONFIGURATOR DEFAULT DATA VALIDATION
	USY30K	EXPERT CONFIGURATOR ORDER PROC. KEY VALIDATION
Y31 EC MFG RELEASE CODE	EC350E	MFG CONFIGURATION REQUEST PROGRAM
	OP100E3	SALES ORDER LINE PROCESSING
	USY30D	USER EXIT CONFIGURATOR DEFAULT DATA VALIDATION
	USY31K	USER EXIT CONFIGURATOR RELEASE CODE KEY VALIDATION
Y32 EC MFG ORDER STATUS	OP100E3	SALES ORDER LINE PROCESSING
	USY30D	USER EXIT CONFIGURATOR DEFAULT DATA VALIDATION
	USY32K	USER EXIT CONFIGURATOR M.O. STATUS KEY VALIDATION
Y33 E/C OPTION PRINT CODES	EC100E	RULES MAINTENANCE
	IC350E	INVENTORY UPDATE TICKET REQUEST
	IC580E	SHOP PAPERWORK GENERATION RPG PGM
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP560E	QUOTE ORDERS BY ORDER NUMBER PRINT
	OP685E	PACKING LIST REPORT
	PO630E	PURCHASE ORDER PRINT PROGRAM
Y34 LOT SYSTEM DEFAULTS	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC120E	FLOW RECEIPT ERROR MAINTENANCE
	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC150E	LOT CONTROL ERROR MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	IC270E	POINT OF USE STOCK TRANSFER RPG PROGRAM
	JT120E	FLOW RECEIPTS TO FA - ONLINE
	JT125E	FLOW RECEIPTS TO FA - ASYNC
	JT145E	DEDUCT POINT RELIEF - ASYNC
	JT150E	LOT CONTROL INVENTORY RELIEF
	JT170E	UNPLANNED MATERIAL USAGE/SCRAP
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----	
Y34 LOT SYSTEM DEFAULTS	SF120E	L/R UPDATE - ON-LINE
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC135E	TRANSFER ORDER RECEIVING - UPDATE
Y35 AUTO ORDER REL DEFAULTS	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	OP630E	AUTOMATIC ORDER RELEASE
	USY35D	AUTO ORDER RELEASE DEFAULTS DATA VALIDATION
	USY35K	AUTO ORDER RELEASE DEFAULTS KEY VALIDATION
Y36 MISC CONFIG DEFAULTS	DTCHWIN	DETACH MO FROM SO LINE WINDOW
	USY36D	EC MISCELLANEOUS DEFAULTS DATA VALIDATION
Y40 VALUE FIELD TYPES	VVREFERW2	REFERENCE FILE VALID VALUES 2
Y43 BDC Mfg Rules Exec Mode	EC201E	MANUFACTURING CONFIGURATION
	ED140E	EDI SALES ORDER GENERATION
	OP100E3	SALES ORDER LINE PROCESSING
	USY43D	BDC MFG RULES EXEC MODE DATA VALIDATION
	USY43K	BDC MFG RULES EXEC MODE KEY VALIDATION
Z02 USER LIBRARIES	USZ02D	USER LIBRARIES DATA VALIDATION
	USZ02K	USER LIBRARIES KEY VALIDATION
Z03 INSTALLATION LIBRARIES	CF205E	RUN OS/400 COMMAND ON BASE/SECONDARY LIBS PROGRAM
	IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
	USZ03D	INSTALLATION LIBRARIES DATA VALIDATION
Z04 UI LANGUAGE CODE	CF120E	REFERENCE FILE MAINTENANCE UPDATE
	CF123E	MULTI-LANGUAGE TRIGGER ON REFERPM
	CF205E	RUN OS/400 COMMAND ON BASE/SECONDARY LIBS PROGRAM
	CF207E	SET THE LIBRARIES LIST FOR MULTI-LANGUAGE
	CF208E	SET THE LIBRARIES LIST WHEN EXIT MULTI-LANGUAGE
	CF211E	MULTI-LANGUAGE TRIGGER FOR CT120M PROGRAM
	CF212E	MULTI-LANGUAGE TRIGGER FOR CF130M PROGRAM
	DE020E	PART MASTER REORGANIZATION PROGRAM
	EC020E	RULES FILE PURGE
	EC100E	RULES MAINTENANCE
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC100ESC	RULE COPY SERVICE PROGRAM
	MA100E	MENU MAINTENANCE
	MA110E	OPTION MAINTENANCE
	MA120E	MENU/OPTIONS MAINTENANCE
	USZ04D	UI LANGUAGE DATA VALIDATION PROGRAM
	USZ06D	DEFAULT UI LANGUAGE DATA VALIDATION PROGRAM
Z05 VERTEX LIBRARIES	USZ05D	VERTEX INSTALLATION LIBRARY DATA VALIDATION
Z06 UI DEFAULT LANGUAGE	CF207E	SET THE LIBRARIES LIST FOR MULTI-LANGUAGE
	USZ06D	DEFAULT UI LANGUAGE DATA VALIDATION PROGRAM
	USZ06K	DEFAULT UI LANGUAGE KEY VALIDATION PROGRAM
Z07 ADDITIONAL LIBRARIES	USZ07D	ADDITIONAL LIBRARIES DATA VALIDATION
002 ENTITY NAME	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM

CATEGORY-----	PROGRAM-----	
002 ENTITY NAME	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISTRIBUTION/POST PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP220E	CLEARED PAYMENTS ENTRY
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP260E	PAYMENT SELECTION CORRECTION PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP280E	POST PAYMENTS
	AP310E	STANDING PAYABLES REPORT REQUEST
	AP320E	BANK REPORT SELECTION
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST
	AP330E	CASH DISBURSEMENTS FORCAST SCREEN
	AP335E	AP BOOK CODE REPORT REQUEST
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP360E	SELECTED ITEM LIST SELECTION
	AP370E	UNINVOICED RECEIPT REPORT REQUEST
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E	PAYMENT DOCUMENT REGISTER SELECTION
	AP420E	PAYMENT CREATION
	AP430E	OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E	DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP450E	ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	AP510E	ACCOUNT/CENTER PURGE REQUEST PROGRAM
	AP530E	CASH DISBURSEMENTS FORECAST PROGRAM
	AP535L	AP BOOK CODE REPORT PROGRAM
	AP540E	SELECTED ITEMS LIST BY VENDOR
	AP545L	AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AP550E	TAX EXTRACT PROGRAM
	AP560E	CLEARED PAYMENTS LIST
	AP570E	VOID PAYMENTS LIST
	AP580E	OUTSTANDING PAYMENTS REPORT PROGRAM
	AP590E	BANK RECONCILIATION
	AP600E	TRIAL BALANCE REPORT PROGRAM
	AP610E	VENDOR HISTORY POSTING PROGRAM
	AP620E	ACCOUNTS PAYABLE AGING REPORT
	AP630E	1099 YEAR END REPORTING
	AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E	PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	AP660E OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	AP670E OPEN ITEM REGISTER
	AP680E PAYMENT DOCUMENT REGISTER ON REQUEST
	AP690E CASH REQUIREMENTS REPORT BY VENDOR
	AP700E CASH REQUIREMENTS REPORT BY BANK
	AP710E PAYMENT AUDIT TRAIL DUMP PROGRAM
	AP720E SELECTED ITEM LIST BY BANK
	AP730E OPEN ITEM AUDIT TRAIL DUMP PROGRAM
	AP735E AP PERIOD BALANCE INITIALIZATION REQUEST
	AP740E DRAFTS PAYABLE REPORT PROGRAM
	AP750E ACCOUNTS PAYABLE MATCHING REPORT
	AP760E UNINVOICED RECEIPT REPORT
	AP770E ALL STANDING PAYABLES REPORT
	AP790E SELECTED STANDING PAYABLES REPORT
	AP800E ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP810E PAYMENT CYCLE STATUS PROGRAM
	AR030E INVOICE AND DR/CR MEMO ENTRY
	AR120E PAYMENT ENTRY
	AR125E BATCH PAYMENT ENTRY
	AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E CORPORATE PAYMENT ENTRY
	AR190E EXPECTED PAYMENTS REPORT
	AR325E AR BALANCE/TRANSACTION REPORTS REQUEST
	AR330P CORPORATE CREDIT MANAGEMENT PRINT
	AR335E AR BOOK CODE REPORT REQUEST
	AR340E CUSTOMER VAT IDENTIFICATION LIST REQUEST
	AR350P CUSTOMER VAT IDENTIFICATION LIST REPORT
	AR370P CUSTOMER STATEMENTS PRINT
	AR430E DUNNING LETTER PRINT RPG PROGRAM
	AR450E DUNNING ERROR REPORT RPG PROGRAM
	AR460E DUNNING & SUGGESTED DUNNING REPORT RPG PROGRAM
	AR470E DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR480E DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM
	AR525L DAILY FISCAL JOURNAL REPORT PROGRAM
	AR535L AR BOOK CODE REPORT PROGRAM
	AR540L TAX ACCOUNTING REGISTER PRINT
	AR545L AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AR550P TAX EXTRACT PROGRAM
	AR560L MULTI-CURRENCY A/R TRIAL BALANCE PRINT
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	AR640E BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE
	AR735E AR PERIOD BALANCE INITIALIZATION REQUEST
	AR750E DATA BASE REPORTS SELECTION
	AR800E CUSTOMER MASTER INQUIRY
	AR810E CORPORATE CUSTOMER INQUIRY
	BC200E ROUTER
	BD100E DOCUMENT MASTER MAINTENANCE - ONLINE UPDATE
	BD120E DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD220E BILL OF DOCUMENTS - MASS MAINTENANCE (ASYN)
	BD500E DOCUMENT MASTER LIST
	BD520E BILL OF DOCUMENTS - AUDIT TRAIL REPORT
	BD530E DOCUMENT MASTER AUDIT LIST
	CFCPCYMT COPY COMMENTS WINDOW
	CF021E ESL/SSD FILE REORGANIZATION
	CF160E CARRIER MASTER MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	CF190E COMMENT MASTER MAINTENANCE
	CF200E VENDOR MASTER MAINTENANCE
	CF210E BANK DEFINITION CONVERSATION
	CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF240E CURRENCY RATE MASTER FILE MAINTENANCE
	CF250E CURRENCY RATE MASTER FILE MASS MAINTENANCE
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF280E COMPANY/LOCATION PROGRAM
	CF320E TAX REPORT REQUEST
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF340E ESL/SSD EXTRACT REQUEST
	CF510E BANK ACCOUNT LIST
	CF520E BANK AUDIT TRAIL REPORT PROGRAM
	CF550E TAX REPORT SELECTION PROGRAM
	CF555E ESL REPORT
	CF556E INTRASTAT REPORT
	CF570E WAREHOUSE BALANCE AUDIT
	CF580E VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E MONTH END TAX REPORT PROGRAM
	CF610E YEAR END TAX REPORT PROGRAM
	CF620E REFERENCE FILE AUDIT PRINT
	CF630E REFERENCE FILE LIST
	CF650E EC STATISTICAL EXTRACT
	CF810E VENDOR MASTER INQUIRY PROGRAM
	CF820E ACCOUNT/CENTER MASTER FILE INQUIRY
	CF830E CURRENCY RATE MASTER FILE INQUIRY
	CF840E CHART OF ACCOUNTS INQUIRY
	CF905E PO'S DUE TOMORROW EXTRACT PROGRAM
	CF915E MO'S DUE TOMORROW EXTRACT PROGRAM
	CF920E CREDIT HELD SALES ORDERS
	CF925E AP MATCHED INVOICES BY QTY/PRICE VARIANCE
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE105E PART COSTS MAINTENANCE
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE150E SYSTEM SUPPORT MAINTINANCE PROGRAM
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DE950E PART COSTS INQUIRY PROGRAM
	DM100E DRAFT CREATION
	DM110E DRAFT MAINTENANCE
	DM120E BANK REMITTANCE MAINTENANCE
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM300E DOCUMENT STATEMENT SELECTION
	DM310E BANK REMITTANCE SELECTION
	DM330E STAMP DUTY REPORT REQUEST
	DM340E BANK REMITTANCE DESELECTION REQUEST
	DM350E BANK REMITTANCE REQUEST
	DM360E CREATE TAPE REQUEST
	DM370E DRAFT PER STATUS/DATE REQUEST
	DM380E REMITTANCE REPORT REQUEST
	DM390E DUE DRAFTS SELECTION
	DM400E DRAFT PRINT REQUEST

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	DM500E DOCUMENT STATEMENT PRINT
	DM520E DRAFT REMITTANCE SELECTION PRINT
	DM530E DRAFT REMITTANCE DESELECTION
	DM540E BANK REMITTANCE CREATION
	DM550E DRAFT/CASH ACCOUNT REPORT
	DM570E DRAFT PER STATUS/DUE DATE
	DM580E REMITTANCE REPORT - NOT SELECTED ITEMS
	DM590E REMITTANCE REPORT - SELECTED ITEMS
	DM600E STAMP DUTY REPORT
	DM800E DRAFT INQUIRY
	EC180E CONFIGURATION COST GENERATION/REGENERATION
	EC200E MFG CONFIGURATOR PROCESS
	EC201E MANUFACTURING CONFIGURATION
	EC350E MFG CONFIGURATION REQUEST PROGRAM
	EC620E EC MFG ORDER ERROR REPORT PROGRAM
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E SALES ORDER DATA ENTRY
	ED161E MULTI-SITE SELECTION
	ED162E PART MULTI-SITE DETAIL
	ED320E EDI SALES ORDER GENERATION REQUEST PROGRAM
	ED330E EDI TRANSACTION REVIEW PROGRAM
	ED500E EDI PURCHASE ORDER ACKNOWLEDGEMENT ERROR PRINT
	ED510E EDI PURCHASE ORDER RECEIPT HEADER/LINE ERRORS
	ED520E EDI SALES ORDER CONTROL AND ERROR PRINT PROGRAM
	FF320E FORECASTING MONTHLY UPLOAD
	GA020E SYNCHRO'S FILES REORGANISATION (RPG)
	GA022E SYNCHRO'S FILES REORGANISATION (RPG)
	GA024E SYNCHRO'S FILES REORGANISATION (RPG)
	GA026E SYNCHRO'S FILES REORGANISATION (RPG)
	GA027E SYNCHRO LABELS REORGANIZATION
	GA030E SYNCHRO PENDING OPERATIONS CHECK
	GA100E DELIVERY POINT MAINTENANCE
	GA105E DELIVERY RULES MAINTENANCE
	GA110E SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA130E DELIVERY REQUESTS MAINTENANCE
	GA141E VDA CARRIER ORDER MAINTENANCE
	GA145E DELIVERY NOTES MAINTENANCE
	GA150E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
	GA180E SYNCHRONIZATION MAINTENANCE
	GA181E VDA SYNCHRONIZATION MAINTENANCE PROGRAM
	GA190E SYNCHRO DAILY BATCH JOB REQUEST
	GA195E DELINS AUTO INPUT ENTRY
	GA200E2 VDA OFFSET RELEASES GENERATION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GA310E BLANKET ORDER EDITION REQUEST
	GA320E IMMEDIATE PRINT REQUEST
	GA330E DELIVERY POINT EDITION REQUEST
	GA350E DELINS MESSAGE EXTRACT
	GA530E SYNCHRO PICKER PRINT PROGRAM

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	GA532E PROPOSED SHIPMENT REPORT BATCH PROGRAM
	GA550E DELIVERY REQUESTS IN ERROR PRINT PROGRAM
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA840E DELIVERY NOTES INQUIRY
	GA850E SHIPMENT PROGRAM INQUIRY
	GA870E DELIVERY POINT INQUIRY
	GA890E DELIVERY RULES INQUIRY
	GA960E CUSTOMER SITUATION INQUIRY
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	GL010E JOURNAL VALIDATION
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL015P JOURNAL EDIT LIST
	GL020E RECURRING/STANDING JOURNAL VALIDATION
	GL025L RECURRING/STANDING JOURNAL LIST
	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P STANDING JOURNAL SELECTION
	GL040E INTERCOMPANY JOURNAL VALIDATION
	GL045P INTERCOMPANY JOURNAL EDIT LIST
	GL050E ADJUSTMENT JOURNAL VALIDATION
	GL055P ADJUSTMENT JOURNAL EDIT LIST
	GL100E ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P ALLOCATION DISTRIBUTION
	GL130E JOURNAL INQUIRY
	GL140P JOURNAL REPORT PRINT AND PURGE
	GL150E TRANSACTION REPORT REQUEST AND SPEC FILE MAINT
	GL150L FINANCIAL TRANSACTION REPORT PRINT
	GL151L STATISTICAL TRANSACTION REPORT PRINT
	GL170E TRANSACTION INQUIRY
	GL180E GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL190P VERIFY AND ADJUST CONTROLS
	GL200E GENERAL LEDGER POST REQUEST
	GL200P GENERAL LEDGER POST
	GL205E DAILY FISCAL JOURNAL REPORT PROGRAM
	GL230P ADJUSTMENT POST
	GL250E TRANSLATION REQUEST SCREEN
	GL250X TRANSLATION EXTRACT PROGRAM
	GL270E REVALUATION REQUEST PROGRAM
	GL270P REVALUATION PROGRAM
	GL290E YEARS END REQUEST
	GL290P YEARS END REPORT
	GL300E FINANCIAL STATEMENT TITLE FILE MAINTENANCE
	GL300P FINANCIAL STATEMENT TITLE FILE MASS MAINTENANCE
	GL320E GL REPORTING STRUCTURE MAINTENANCE
	GL335E GL BOOK CODE REPORT REQUEST
	GL350E FINANCIAL STATEMENT REQUEST
	GL350X FINANCIAL STATEMENT EXTRACT
	GL355E TRANSLATED FINANCIAL STATEMENT REQUEST
	GL355X TRANSLATED FINANCIAL STATEMENT EXTRACT
	GL500E ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE
	GL500P ANALYSIS REPORT SPECIFICATION FILE MASS MAINT
	GL535L GL BOOK CODE REPORT PROGRAM
	GL710L ACCOUNT/CENTER MASTER FILE LIST

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	GL760E DEBIT/CREDIT ACCOUNT STATUS LIST
	GL770L ACCOUNT/CENTER CROSS REFERENCE PRINT
	GL780L CHART OF ACCOUNTS BY ACCOUNT PRINT
	GL781L CHART OF ACCOUNTS BY CENTER PRINT
	GL790L INACTIVE ACCOUNT/CENTER REPORT PRINT
	GL800E BUDGET MASTER FILE MAINTENANCE
	GL800P BUDGET MASTER FILE MASS MAINTENANCE
	GL805L BUDGET MASTER FILE AUDIT TRAIL PRINT
	GL810P BUDGET DISTRIBUTION
	GL830E BUDGET REPORT REQUEST
	GL830L BUDGET MASTER FILE LIST
	GL840L BUDGET WORKSHEET PRINT
	GL850L BUDGET COMPARISON PRINT
	GL860E BUDGET FINANCIAL STATEMENT REQUEST
	GL860X BUDGET FINANCIAL STATEMENT EXTRACT
	GL915E JOURNAL EDIT LIST REQUEST PROGRAM
	GL950P HISTORY MAINTENANCE
	GSTCHK GST TAX CALCULATION PROGRAM
	IA030E INVENTORY ACCOUNTING PENDING OPERATIONS CHECK
	IA060E IA DATA AUDIT REPORT PROGRAM
	IA100E ACCOUNTING COST GENERATION
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA120E SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IA320E INVENTORY ACCOUNTING REPORT REQUEST
	IA500E GENERAL LEDGER DISTRIBUTION REPORT
	IA505E MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT
	IA510E INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT
	IA520E ACCOUNTING CODE CHANGES REPORT
	IA530E PURCHASE RECEIPTS AND PURCHASE PRICE VARIANCE RPT
	IA540E STOCK TRANSFERS AND PRICE VARIANCE REPORT
	IA550E STANDARD COST CHANGE / CLASSIFIED PARTS REPORT
	IA560E YEAR END LIFO VALUATION REPORT
	IA570E MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA580E GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM
	IA600E WIP BY ACCOUNTING CODE REPORT
	IA640E OPEN ORDER WIP BALANCE REPORT
	IA650E LABOR EFFICIENCY VARIANCE DETAIL REPORT
	IA660E MANNING EFFICIENCY VARIANCE DETAIL REPORT
	IA670E BURDEN EFFICIENCY VARIANCE DETAIL REPORT
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA805E MANUFACTURING ORDER COST PRINT
	IA810E WAREHOUSE COST INQUIRY
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC215E PI INVENTORY ADJUSTMENTS GENERATION
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC230E SCHEDULE/WORKSHEET GENERATION
	IC250E ABC CLASSIFICATION

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	IC280E LIFO PERIOD END BATCH UPDATE
	IC525E INVENTORY LOCATION STATUS
	IC550E COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC610E SELECTIVE STOCK STATUS REPORT PROGRAM
	IC630E ABC CLASSIFICATION REPORT
	IC670E PI TICKET PRINT - BATCHPROGRAM
	IC685E PI PERPETUAL VS PHYSICAL INVENTORY LIST
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC840E WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	IC930E WAREHOUSE BALANCE INQUIRY
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA110E PLANNED COSTING ACTIVITY UPDATE
	JA120E JOB COST GENERATION - MATERIAL
	JA520E JOB COST REPORT
	JA530E JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC100E JOB SETUP AND MAINTENANCE
	JC800E JOB CONTROL MASTER INQUIRY
	JC830E PURCHASE ORDER INQUIRY BY JOB
	JC850E SALES ORDER INQUIRY BY JOB
	KC020E CUSTOMER KANBAN FILES REORG PROGRAM
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC200E CUSTOMER KANBAN ACQUISITION PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC300E KANBAN MESSAGE AUTOMATIC RETRAINING REQUEST INPUT
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	KC510E ACQUISITION REPORT PRINT PROGRAM
	LG110E LOAD CONSOLIDATION
	LG580E LOAD CONSOLIDATION PRINT
	MA500E MENU AUTHORIZATION REPORT WRITER
	ME105E WORKCENTER RATES MAINTENANCE
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME160E MISC COST MAINTENANCE PROGRAM
	ME830E WORKCENTER RATES INQUIRY PROGRAM
	ME840E MISC COST INQUIRY
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS155E MS PROJECTED DEMAND MAINTENANCE - ASYNCH
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS180E MASTER SCHEDULE ROLLOVER
	MS320E MASTER SCHEDULE GENERATION REQUEST
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS540E MS ROLLOVER ACTION REPORT
	OP070E CONTRACT PRICE FILE PURGE
	OP090E SALES ORDER HISTORY FILE PURGE
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP112E SERIAL NUMBER ASSIGNMENT WINDOW
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP121E SHIPMENT ORDER LINE ADDITION PROGRAM

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E POSTBILLING AND MEMO ENTRY
	OP140E CONTRACT PRICE FILE MAINTENANCE
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP190E QUOTE ORDER EXPIRATION
	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP220E STOCK LOCATION RESERVATION MONITOR
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP235E PRICE LIST MASS MAINTENANCE RPG PROGRAM
	OP245E PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION
	OP310E REPORT REQUEST ENTRY
	OP320E DOCUMENT REPRINT REQUEST
	OP340E AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP510E PICKER PRINT
	OP520E SALES ORDER PRINT
	OP530E SALES ORDER EXCEPTIONS PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP560E QUOTE ORDERS BY ORDER NUMBER PRINT
	OP570E SALES ORDERS BY PROMISED SHIP DATE PRINT
	OP580E SALES ORDERS BY ORDER NUMBER PRINT
	OP590E CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP600E AUDIT TRAIL PRINT
	OP610E TRANSACTION REGISTER PRINT
	OP620E QUOTE ORDER HISTORY PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP635E MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP650E OUTSTANDING ORDERS REPORT
	OP660E BACKORDERED PARTS REPORT
	OP670E PENDING INVOICE REPORT PROGRAM
	OP685E PACKING LIST REPORT
	OP686E PACKING/SHIPPING LABELS PRINT
	OP690E BILL OF LADING PRINT PROGRAM
	OP710E RETURNED MATERIAL AUTHORIZATION PRINT
	OP730E PRICE LIST REPORT RPG PROGRAM
	OP800E SALES ORDER INQUIRY
	OP810E CONTRACT PRICE FILE INQUIRY
	OP870E BUNDLE STOCK STATUS INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	PC140E SIMULATION PARAMETERS MAINTENANCE
	PC800E WORKCENTER RATE TABLE INQUIRY
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PC820E PART COSTS BY WAREHOUSE INQUIRY PROGRAM
	PO020E P.O FILE REORGANIZATION
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO260E PUCHASING STATISTIC UPDATE PROGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO280E REQUISITION ALLOCATION
	PO300E TRANSACTION REVIEW
	PO310E REPORT REQUEST ENTRY PROGRAM
	PO500E PURCHASING AUDIT TRAIL REPORT PROGRAM
	PO560E ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E QUOTATION REPORT PROGRAM
	PO570E REQUISITION BY REQUISITION REPORT PROGRAM
	PO580E REQUISITION BY DUE DATE REPORT PROGRAM
	PO590E QUOTATION CALCULATION EXCEPTION REPORT
	PO600E P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO640E EXPECTED RECEIPT REPORT PROGRAM
	PO650E RECEIPT NOTICE PRINT
	PO670E QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO680E RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO700E PAYMENT FORECAST REPORT
	PO710E COMMITMENT FORECAST REPORT
	PO720E ITEM/VENDOR STAT. BY ITEM
	PO730E ITEM/VENDOR STAT BY VENDOR
	PO740E ITEM/BUYER STAT. BY ITEM
	PO750E ITEM/VENDOR ANALYSIS BY ITEM
	PO760E ITEM/BUYER ANALYSIS BY BUYER
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
	PRICNG SALES ORDER PRICING CALCULATION PROGRAM
	RM298P UNLOCK GALIA'S FILES' RECORDS
	RP100E RP GENERATION
	RP107E PART DEPLETION ANALYSIS REPORT
	RP108E ROP REQUIREMENTS PLANNING GENERATION
	RP520E PLANNING ACTION REPORT
	RP540E PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS200E DAILY PO LINE PRICE UPDATE
	RS520E PO LINE PRICE UPDATE REPORT
	RS530E ENDORSEMENT ALLOCATION ERROR REPORT
	RS540E EDI/FILE SCHEDULE MESSAGE REPORT
	RS632E VDA SCHEDULE GENERATION/REPORT

CATEGORY-----	PROGRAM-----
002 ENTITY NAME	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	SA110E FORECAST MASTER FILE MAINTENANCE
	SA200E SALES BACKLOG POST
	SA310E SALES ANALYSIS REPORT REQUEST
	SA500E SALES ANALYSIS BY CUSTOMER CLASS
	SA510E SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA550E SALES, BACKLOG, FORECAST SUMMARY
	SA560E SALES FORECAST FILE MAINTENANCE AUDIT TRAIL
	SA570E SALES FORECAST FILE TRANSACTION REGISTER
	SA800E SALES PERFORMANCE INQUIRY
	SA810E SALES ANALYSIS INQUIRY
	SA820E SALES FORECAST INQUIRY
	TC020E TRANSFER CONTROL FILE REORGANIZATION
	TC100E TRANSFER ORDER MAINTENANCE
	TC110E TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E TRANSFER ORDER SHIPPING
	TC125E TRANSFER ORDER SHIPPING UPDATE
	TC126E TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC130E TRANSFER ORDER RECIEVING
	TC135E TRANSFER ORDER RECIEVING - UPDATE
	TC300E TRANSFER CONTROL TRANSACTION REVIEW
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC500E TRANSFER CONTROL AUDIT TRAIL REPORT
	TC510E T.O. EXPECTED RECEIPTS REPORT
	TC530E TRANSFER ORDER PICKER PRINT REPORT
	TC540E T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E REQUISITIONS BY REQ. NO. (RPG)
	TC800E TRANSFER ORDER INQUIRY
	TC810E TRANSFER REQUISITION INQUIRY
	TC920E T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USA05K FORECAST SEQUENCE TITLE KEY VALIDATION
	USC23K INVENTORY COST ANALYSIS PERIOD END KEY VALIDATION
	USC24K INVENTORY COST ANALYSIS CALENDAR KEY VALIDATION
	USC25K PHYSICAL INVENTORY PARAMETERS - KEY DATA
	USD32K PURCHASING LOCATION DEFAULTS KEY VALIDATION
	USD38K ORDER LIFE CYCLE CREDIT CHECK PTS KEY VALIDATION
	USF32D BRACKET STAMP DUTY DATA VALIDATION PROGRAM
	USF32K BRACKET STAMP DUTY KEY VALIDATION PROGRAM
	USF34K BANK REMITTANCE NUMBER KEY VALIDATION PROGRAM
	USF37K NEXT DRAFT NUMBER KEY VALIDATION PROGRAM
	USF38K CUSTOMER STATEMENT NUMBER KEY VALIDATION PROGRAM
	USF39D DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM
	USF39K DRAFT DEFAULTS KEY VALIDATION PROGRAM
	USG72K NEXT AVAILABLE RMA NUMBER KEY VALIDATION
	USG95K DISCOUNT HEIRARCHY KEY VALIDATION PROGRAM
	USI74K OP DEFAULTS 4 KEY USER EXIT PROGRAM
	USI78K WAREHOUSE GEOCODE KEY VALIDATION PROGRAM
	USI84K LOCATION GEOCODE KEY VALIDATION PROGRAM
	USM01D OP STAMP DUTY DEFAULTS DATA VALIDATION
	USM01K OP STAMP DUTY DEFAULTS KEY VALIDATION

CATEGORY-----	PROGRAM-----	
002 ENTITY NAME	USM07K	ESL/SSD CURRENCY RATES KEY VALIDATION
	USM10K	OP DOCUMENT DETAIL OPTIONS KEY VALIDATION
	USM12K	EXTERNAL NUMBERING PROGRAMS KEY VALIDATION
	USM14K	AP ACCOUNTS TO TRACK KEY VALIDATION
	USM15K	AR ACCOUNTS TO TRACK KEY VALIDATION
	USM18K	LIFO DEFAULTS KEY VALIDATION
	USP01K	PROCESSING OPTIONS KEY VALIDATION
	USP03K	TRANSLATION TABLE KEY VALIDATION
	US002D	COMPANY LOCATION RECORD DATA VALIDATION
	US002K	COMPANY-LOCATION RECORD KEY VALIDATION
	US013K	CURRENT ACCOUNTING CALENDAR RECORD KEY VALIDATION
	US021K	VAT SOURCE KEY VALIDATION USER EXIT
	US022K	VAT DECLARATION KEY VALIDATION USER EXIT
	US026K	SUBSYSTEM REPORTING CLASS CATEGORY KEY VALIDATION
	US029K	CUSTOMER DEFAULTS KEY VALIDATION
	US106K	DATE AND PERIOD KEY VALIDATION
	US107K	MASTER FILE MAINTENANCE OPTION KEY VALIDATION
	US110K	BUDGET SEQUENCE TABLE KEY VALIDATION
	US112K	CENTER DESCRIPTION KEY VALIDATION
	US113K	ACCOUNT DESCRIPTION KEY VALIDATION
	US114K	GL VAT/GST CODES KEY VALIDATION
	US116K	GROUP TABLE KEY VALIDATION
	US117K	INTERCOMPANY TABLE KEY VALIDATION
	US119D	DEFAULT LOCATION TABLE DATA VALIDATION
	US120K	LOCATION SECURITY TABLE KEY VALIDATION
	US123K	JOURNAL PERIOD SECURITY KEY VALIDATION
	US124K	RETAINED EARNINGS ACCOUNT KEY VALIDATION
	US125D	COMPANY-LOCATION TRANSLATION TABLE DATA VALIDATION
	US131K	SPECIAL ACCOUNTS KEY VALIDATION USER EXIT
	US132K	LOCATION DEFAULT KEY VALIDATION USER EXIT
	US133K	SYSTEM OPTION KEY VALIDATION USER EXIT
	US134K	CURRENT BUDGET YR/SEQ KEY VALIDATION USER EXIT
	US136K	NEXT JOURNAL NUMBER KEY VALIDATION USER EXIT
	US144K	YEAR END REPORT KEY VALIDATION
	US229D	AP VAT DEFAULTS DATA VALIDATION
	US229K	A/P VAT DEFAULTS
	US244D	USER AUTHORIZATION DATA VALIDATION
	US244K	USER AUTHORIZATION KEY VALIDATION
	US246K	NEXT FISCAL NUMBER KEY VALIDATION
	US250K	DRAFT INFORMATION KEY VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US307D	AR VAT DEFAULTS DATA VALIDATION
	US307K	A/R VAT DEFAULTS KEY VALIDATION USER EXIT
	US318K	CO/WHS RECORD KEY VALIDATION
	US345K	NEXT AVAILABLE FISCAL NUMBER KEY VALIDATION
	US346K	EXCLUDE DUE DATES KEY VALIDATION
	US409K	USER/COMPANY AUTHORIZATION RECORD KEY VALIDATION
	US412K	OP SYSTEM DEFAULTS KEY VALIDATION
	US413K	OP SYSTEM DEFAULTS 2 KEY VALIDATION
	US421K	INVENTORY ACCOUNTING SYSTEM DEFAULTS KEY VALIDATION
	US440K	NEXT AVAILABLE INVOICE NUMBER KEY VALIDATION
	US447K	OP SYSTEM DEFAULTS 3 KEY VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATION
	US453K	ACCOUNT NUMBER ASSIGNMENT - INTER CO KEY VALIDATION

CATEGORY-----	PROGRAM-----	
002 ENTITY NAME	US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION
	US461K	CUSTOMER/ITEM VAT CODE KEY VALIDATION
	VVADDRPMW	SHIP-TO CUSTOMER VALID VALUES PROGRAM
	VVAPINHPW	AP DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAPINHP2W	AP INTERNAL DOCUMENT VALID VALUES PROGRAM
	VVAPMASTPW	VENDOR VALID VALUES PROGRAM
	VVAPMNTPW	AP PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPMT2PW	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPYHPW	AP INTERNAL PAYMENT VALID VALUES PROGRAM
	VVAPSPHPW	STANDING PAYABLES VALID VALUES WINDOW
	VVAP140MW	PURCHASE ORDER RECEIPT VALID VALUES PROGRAM
	VVARCUSTPW	CUSTOMER NUMBER VALID VALUES PROGRAM
	VVARDISTPW	DOCUMENT LINE PRICE VALID VALUES WINDOW
	VVAROPENPW	AR DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAROPNP2W	DOCUMENT NUMBER VALID VLUES PROGRAM
	VVARPMNTPW	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAR640MW	BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM
	VVCFBAMPW	BANK ACCOUNT VALID VALUES PROGRAM
	VVCF175MW	REMOTE DATABASE ID VALID VALUES PROGRAM
	VVCF240MW	CURRENCY MASTER VALID VALUES PROGRAM
	VVCUSTDRW	BILL-TO CUSTOMER SELECT LIST VV PROGRAM
	VVDMBKRMW	BANK REMITTANCE FILE VALID VALUES PROGRAM
	VVDMBKRM2W	BANK REMITTANCE VALID VALUES PROGRAM
	VVEC160MW	TEMPLATE CODE VALID VALUES PROGRAM
	VVEC800EW	RULE NUMBER VALID VALUES PROGRAM
	VVED120P1W	VENDOR BILL OF LADING WINDOW
	VVGA100M1W	DELIVERY POINT VALID VALUES PROGRAM
	VVGA120M3W	ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA160MW	LABEL VALID VALUES PROGRAM
	VVGA160M2W	VDA LABEL LIST VALID VALUES PROGRAM
	VVGA210M1W	DELIVERY REQUEST VALID VALUES PROGRAM
	VVGA230M1W	PROPOSAL NUMBER VALID VALUES PROGRAM
	VVGLFILE5W	ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL010A1W	JOURNAL VALID VALUES PROGRAM
	VVGL020A1W	RECURRING/STANDING JOURNAL VALID VALUES PROGRAM
	VVGL100A1W	ALLOCATION VALID VALUES PROGRAM
	VVGL320P1W	GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W	GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W	GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVJC100MW	JOB NUMBER VALID VALUES PROGRAM
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
	VVOP230M1W	PRICE LIST VALID VALUES PROGRAM
	VVOP230M2W	PRICE LIST LINE VALID VALUES PROGRAM
	VVOP240M1W	DISCOUNT VALID VALUES PROGRAM
	VVOP280M1W	BUNDLE ITEM VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO900EW	QUOTATION SEARCH WINDOW PROGRAM
003 BASE LANGUAGE	CF120E	REFERENCE FILE MAINTENANCE UPDATE

CATEGORY-----	PROGRAM-----	
003 BASE LANGUAGE	CF123E	MULTI-LANGUAGE TRIGGER ON REFERPM
	CF205E	RUN OS/400 COMMAND ON BASE/SECONDARY LIBS PROGRAM
	CF207E	SET THE LIBRARIES LIST FOR MULTI-LANGUAGE
	CF208E	SET THE LIBRARIES LIST WHEN EXIT MULTI-LANGUAGE
	CF211E	MULTI-LANGUAGE TRIGGER FOR CT120M PROGRAM
	CF212E	MULTI-LANGUAGE TRIGGER FOR CF130M PROGRAM
	DE020E	PART MASTER REORGANIZATION PROGRAM
	EC020E	RULES FILE PURGE
	EC100E	RULES MAINTENANCE
	EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
	EC100ESC	RULE COPY SERVICE PROGRAM
	IC080E	CODES & DESCRIPTION/BALANCE TYPE INQUIRY RPG PGM
	IC160E	SYSTEM CONTROL FILE MAINTENANCE RPG PGM
	IC165E	LOT SEQUENCING
	IC270E	POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC400E	WAREHOUSE STOCK BALANCE AUDIT/UPDATE
	IC850E	INVENTORY LOCATION STATUS INQUIRY RPG PGM
	IC870E	WAREHOUSE STOCK STATUS INQUIRY PROGRAM
	IC880E	TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E	PART HISTORY INQUIRY PROGRAM
	IC900E	STOCK LOCATION SEARCH
	MA050E	DYNAMIC MENU DISPLAY PROGRAM
	MA100E	MENU MAINTENANCE
	MA110E	OPTION MAINTENANCE
	MA120E	MENU/OPTIONS MAINTENANCE
	PSSINQ	PART STOCK STATUS INQUIRY RPG PROGRAM
	US003D	BASE LANGUAGE DATA VALIDATION PROGRAM
	VVCT100MW	BALANCE TYPE VALID VALUES PROGRAM
	VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW	PART LOCATION VALID VALUES PROGRAM
005 UNIT OF MEASURE CODES	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC150E	LOT CONTROL ERROR MAINTENANCE
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE130E	CONTAINER MASTER FILE MAINTENANCE
	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	ED160E	SALES ORDER DATA ENTRY
	ED161E	MULTI-SITE SELECTION
	ED162E	PART MULTI-SITE DETAIL
	GA120E	ENDORSEMENT MAINTENANCE
	GA160E	SYNCHRO LABELS MAINTENANCE
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA257E	SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA340E	DELIVERY REQUEST TRANSACTION REVIEW

CATEGORY-----	PROGRAM-----	
005 UNIT OF MEASURE CODES	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	GA820E	ENDORSEMENT FILE INQUIRY
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	GL170E	TRANSACTION INQUIRY
	GL800E	BUDGET MASTER FILE MAINTENANCE
	GL810P	BUDGET DISTRIBUTION
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	JT180E	PRODUCTION CENTER MAINTENANCE
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP280E	BUNDLE MASTER MAINTENANCE
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E	QUATATION MAINTENANCE PROGRAM
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO560E	ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E	QUOTATION REPORT PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	RS810E	ENDORSEMENT INQUIRY
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	USD51D	ADDITIONAL JOB CHARGE CODES DATA VALIDATION
	USD77D	PROD CENTER FAMILY DETAIL VALIDATION
	USI67D	EC CONVERSION TYPES DATA VALIDATION
	USM04D	ESL/SSD DEFAULTS DATA VALIDATION
	US005D	UNIT OF MEASURE DATA VALIDATION
	US005K	UNIT OF MEASURE KEY VALIDATION
	US006K	UNIT OF MEASURE CONVERSION RECORD KEY VALIDATION
	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
006 UNIT OF MEAS TRAN TABLE	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	BC200E	ROUTER
	DE100E	PART MASTER MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----	
006 UNIT OF MEAS TRAN TABLE	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHROME
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P	STANDING JOURNAL SELECTION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL055P	ADJUSTMENT JOURNAL EDIT LIST
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	GL810P	BUDGET DISTRIBUTION
	IC102E	MANUFACTURING ORDER MAINTENANCE (ASYN) RPG PGM
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	IC225E	WAREHOUSE BALANCE RECORD CREATE
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP280E	BUNDLE MASTER MAINTENANCE
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO280E	REQUISITION ALLOCATION
	PRICNG	SALES ORDER PRICING CALCULATION PROGRAM
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US006D	UNIT OF MEASURE CONVERSION RECORD DATA VALIDATION
	US006K	UNIT OF MEASURE CONVERSION RECORD KEY VALIDATION
007 COUNTRY CODES	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR340E	CUSTOMER VAT IDENTIFICATION LIST REQUEST
	AR350P	CUSTOMER VAT IDENTIFICATION LIST REPORT
	AR370P	CUSTOMER STATEMENTS PRINT
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E	DUNNING LETTER PRINT RPG PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR635E	VAT INFORMATION MAINTENANCE/INQUIRY
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	BOLPRWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF030E	VENDOR MASTER LIST AND PURGE
	CF160E	CARRIER MASTER MAINTENANCE PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION

CATEGORY-----	PROGRAM-----
007 COUNTRY CODES	CF255E SSD TRANSACTIONS MAINTENANCE
	CF280E COMPANY/LOCATION PROGRAM
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF556E INTRASTAT REPORT
	CF650E EC STATISTICAL EXTRACT
	CF810E VENDOR MASTER INQUIRY PROGRAM
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DM500E DOCUMENT STATEMENT PRINT
	DM540E BANK REMITTANCE CREATION
	DM610E DRAFT PRINT
	ED140E EDI SALES ORDER GENERATION
	GA100E DELIVERY POINT MAINTENANCE
	GA105E DELIVERY RULES MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA145E DELIVERY NOTES MAINTENANCE
	GA170E INTERMEDIATE MAINTENANCE
	GA252E SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA257E SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GA530E SYNCHRO PICKER PRINT PROGRAM
	GA540E DELIVERY NOTES PRINT
	GA541E VDA SHIPPING LIST PRINT
	GA551E VDA INVOICE PRINT PROGRAM
	GA560E SYNCHRO BLANKET ORDER PRINT PROGRAM
	GA570E SYNCHRO DELIVERY POINT PRINT PROGRAM
	GA845E DELIVERY NOTES INQUIRY - HEADER
	GA870E DELIVERY POINT INQUIRY
	GA880E INTERMEDIATE INQUIRY
	GA890E DELIVERY RULES INQUIRY
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	KC200E CUSTOMER KANBAN ACQUISITION PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC530E END OF DAY SHIPPING LIST PRINT PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	OP100E2 SALES ORDER HEADER PROCESSING
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP130E POSTBILLING AND MEMO ENTRY
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP250E MASS SHIPMENT CONFIRMATION
	OP290E CONSOLIDATED INVOICING SELECTION
	OP310E REPORT REQUEST ENTRY
	OP510E PICKER PRINT
	OP515E ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E SALES ORDER PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP650E OUTSTANDING ORDERS REPORT
	OP690E BILL OF LADING PRINT PROGRAM
	OP710E RETURNED MATERIAL AUTHORIZATION PRINT
	OP800E SALES ORDER INQUIRY

CATEGORY-----	PROGRAM-----	
007 COUNTRY CODES	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO620E	VENDOR SCHEDULE REPORT
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RP810E	PLANNING ACTION REVIEW INQUIRY
	RS630E	PAPER SCHEDULE GENERATION/REPORT
	RS632E	VDA SCHEDULE GENERATION/REPORT
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	TC100E	TRANSFER ORDER MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	USF50K	ACCOUNT EDIT MASK KEY VALIDATION PROGRAM
	US007D	COUNTRY CODE RECORD DATA VALIDATION
	US007K	COUNTRY CODE RECORD KEY VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US308K	VAT INFORMATION KEY VALIDATION
	US462K	COUNTRY/ITEM VAT CODE
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
011 APPLICATIONS INSTALLED 2	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF021E	ESL/SSD FILE REORGANIZATION
	CF070E	PENDING OPERATIONS CHECK DRIVER
	CF190E	COMMENT MASTER MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	CF570E	WAREHOUSE BALANCE AUDIT
	DE045E	ORDER PROCESSING INSTALLED FLAG RETRIEVAL PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA147E	DELIVERY NOTES LINES MAINTENANCE
	GA220E	SYNCHRO PICKERS LOCKING
	GA220E2	VDA SYNCHRO LOCKING PROGRAM
	GA221E	VDA SYNCHRO BACKORDER PROCESSING PROGRAM
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GA520E	SYNCHRO LABELS PRINT PROGRAM
	GA526E	LABELS PRINT PROGRAM (*IPDS)
	GA530E	SYNCHRO PICKER PRINT PROGRAM

CATEGORY-----	PROGRAM-----	
011 APPLICATIONS INSTALLED 2	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	GA960E	CUSTOMER SITUATION INQUIRY
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP800E	SALES ORDER INQUIRY
	PO020E	P.O FILE REORGANIZATION
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
012 APPLICATIONS INSTALLED	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR310P	AGED ACCOUNTS RECEIVABLE PRINT
	AR320P	CREDIT EXCEPTION PRINT
	AR370P	CUSTOMER STATEMENTS PRINT
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	AR810E	CORPORATE CUSTOMER INQUIRY
	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC160E	SHOP FLOOR ERROR MAINTENANCE
	BC200E	ROUTER
	BD120E	DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD810E	BILL OF DOCUMENTS SINGLE LEVEL EXPLOSION
	CF021E	ESL/SSD FILE REORGANIZATION
	CF030E	VENDOR MASTER LIST AND PURGE
	CF070E	PENDING OPERATIONS CHECK DRIVER
	CF150E	EMPLOYEE FILE MAINTENANCE
	CF190E	COMMENT MASTER MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF235E	MRP SCRAP RECORDING

CATEGORY-----	PROGRAM-----
012 APPLICATIONS INSTALLED	CF280E COMPANY/LOCATION PROGRAM
	CF300E AUDIT REQUEST PROGRAM (FROM OP AND TC)
	CF810E VENDOR MASTER INQUIRY PROGRAM
	CP085E FULL LR-GENERATION PREPARATION PGM
	CP090E ROUTING CHANGES PREPARATION PGM
	CP100E CP LR GENERATION PGM
	CP130E CP SYSTEM CONTROL FILE MAINTENANCE PGM
	CP500E W/C LOAD SUMMARY REPORT PGM
	CP510E W/C LOAD DETAIL REPORT PGM
	CP800E W/C LOAD SUMMARY INQUIRY PGM
	CP810E W/C LOAD DETAIL INQUIRY PGM
	DE020E PART MASTER REORGANIZATION PROGRAM
	DE045E ORDER PROCESSING INSTALLED FLAG RETRIEVAL PROGRAM
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE102E PART MASTER DELETE VALIDATION PROGRAM
	DE105E PART COSTS MAINTENANCE
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE220E COPY PART RPG PROGRAM
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DE530E DATA BASE AUDIT PROGRAM
	DE540E DESIGN ENGINEERING MAINTINANCE AUDIT TRAIL PROGRAM
	DE545E CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM
	DE550E DESIGN ENGINEERING TRANSACTION REGISTER PROGRAM
	DE555E CONTAINER MANAGEMENT TRANS REGISTER PRINT PROGRAM
	DE570E PART DELETION REPORT
	DE800E PART MASTER INQUIRY PROGRAM
	DE810E PRODUCT STRUCTURE INQUIRY PROGRAM
	EC100ESC RULE COPY SERVICE PROGRAM
	EC110ESC MATRIX COPY SERVICE PROGRAM
	EC180E CONFIGURATION COST GENERATION/REGENERATION
	EC200E MFG CONFIGURATOR PROCESS
	EC244E POST MANUFACTURING DATA
	EC320E CONFIGURATION COST REGENERATION REQUEST
	EC510E SPY FILE TRACE REPORT
	EC520E ERRORS DETECTED REPORT
	EC530E COMMENTS GENERATED REPORT
	EC550E LINES NOT RELEASED REPORT
	EC555E BILL OF RULES TREE REPORT
	EC580E CHANGE CONFIGURATION EXCEPTION REPORT
	EC581E DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	EC620E EC MFG ORDER ERROR REPORT PROGRAM
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED500E EDI PURCHASE ORDER ACKNOWLEDGEMENT ERROR PRINT
	ED510E EDI PURCHASE ORDER RECEIPT HEADER/LINE ERRORS
	ED520E EDI SALES ORDER CONTROL AND ERROR PRINT PROGRAM
	FF100E FF INITIAL DOWNLOAD
	FF110E FF MONTHLY DOWNLOAD
	GA145E DELIVERY NOTES MAINTENANCE
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONE

CATEGORY-----	PROGRAM-----
012 APPLICATIONS INSTALLED	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL130E JOURNAL INQUIRY
	GL170E TRANSACTION INQUIRY
	GL200E GENERAL LEDGER POST REQUEST
	GL200P GENERAL LEDGER POST
	IA050E FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA310E ACCOUNTING COST GENERATION REQUEST
	IA500E GENERAL LEDGER DISTRIBUTION REPORT
	IA505E MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT
	IA540E STOCK TRANSFERS AND PRICE VARIANCE REPORT
	IA550E STANDARD COST CHANGE / CLASSIFIED PARTS REPORT
	IA570E MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA580E GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA810E WAREHOUSE COST INQUIRY
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC020E TRANSACTION HISTORY PURGE RPG PGM
	IC050E LOT CONTROL PURGE RPG PGM
	IC060E ORDER/REQUIREMENT PURGE RPG PGM
	IC070E WAREHOUSE BALANCE/LOCATION PURGE RPG PGM
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC102E MANUFACTURING ORDER MAINTENANCE (ASYN) RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E CI/MO RECEIPTS RPG PGM
	IC135E BATCH MO RECEIPTS/COMPONENT ISSUES
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC165E LOT SEQUENCING
	IC175E PI TICKET MAINTENANCE PROGRAM
	IC180E CUSTOMER ORDER MAINTENANCE
	IC190E CUSTOMER ORDER SHIPMENT/RETURN
	IC200E MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC210E ORDER PICK COMPLETE PROGRAM
	IC215E PI INVENTORY ADJUSTMENTS GENERATION
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC230E SCHEDULE/WORKSHEET GENERATION
	IC250E ABC CLASSIFICATION
	IC320E SHOP PAPERWORK REQUEST
	IC350E INVENTORY UPDATE TICKET REQUEST
	IC500E IC MAINTENANCE AUDIT TRAIL RPG PGM
	IC510E IC TRANSACTION REGISTER PROGRAM
	IC550E COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC580E SHOP PAPERWORK GENERATION RPG PGM
	IC620E CYCLE COUNT PERFORMANCE REPORT
	IC670E PI TICKET PRINT - BATCHPROGRAM
	IC675E PI TICKET/BATCH EDIT REPORT PRINT PROGRAM
	IC685E PI PERPETUAL VS PHYSICAL INVENTORY LIST
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC830E MANUFACTURING ORDER INQUIRY RPG PGM
	IC850E INVENTORY LOCATION STATUS INQUIRY RPG PGM
	IC880E TRANSACTION HISTORY INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----
012 APPLICATIONS INSTALLED	IC890E ORDER SHORTAGE INQUIRY RPG PGM
	IC900E STOCK LOCATION SEARCH
	IC930E WAREHOUSE BALANCE INQUIRY
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC960E PART LOCATION SEARCH
	JA110E PLANNED COSTING ACTIVITY UPDATE
	JA520E JOB COST REPORT
	JA530E JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC100E JOB SETUP AND MAINTENANCE
	JC800E JOB CONTROL MASTER INQUIRY
	JC820E MANUFACTURING ORDER INQUIRY BY JOB
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB
	JC850E SALES ORDER INQUIRY BY JOB
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT520E PRODUCTION SCHEDULE REPORT
	JT525E PRODUCTION SCHEDULE AVAILABILITY REPORT
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	MA050E DYNAMIC MENU DISPLAY PROGRAM
	ME020E WORKCENTER REORGANIZATION PROGRAM
	ME100E WORKCENTER MAINTENANCE PROGRAM
	ME105E WORKCENTER RATES MAINTENANCE
	ME120E ROUTING MAINTENANCE PROGRAM
	ME125E OFF-LINE ROUTING MAINTENANCE PROGRAM
	ME130E ASYNCHRONOUS COPY ROUTING PROGRAM
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME160E MISC COST MAINTENANCE PROGRAM
	ME800E WORKCENTER INQUIRY PROGRAM
	ME810E ROUTING INQUIRY PROGRAM
	ME820E DEPARTMENT COMPOSITION INQUIRY
	ME840E MISC COST INQUIRY
	MS100E KEY FACILITY MAINTENANCE
	MS130E MULTI-LEVEL FORECAST GENERATION
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS155E MS PROJECTED DEMAND MAINTENANCE - ASYNCH
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS180E MASTER SCHEDULE ROLLOVER
	MS185E JIT MS ROLLOVER
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS810E PROJECTED DEMAND INQUIRY
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	OP090E SALES ORDER HISTORY FILE PURGE
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP130E POSTBILLING AND MEMO ENTRY
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP250E MASS SHIPMENT CONFIRMATION
	OP320E DOCUMENT REPRINT REQUEST
	OP350E SHIPPING DOCUMENTS RELEASE REPORT REQUEST

CATEGORY-----	PROGRAM-----
012 APPLICATIONS INSTALLED	OP380E BACKORDER RELEASE BY PART RPG PROGRAM
	OP390E BACKORDERS BY PART REPORT REQUEST RPG PROGRAM
	OP510E PICKER PRINT
	OP520E SALES ORDER PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP560E QUOTE ORDERS BY ORDER NUMBER PRINT
	OP590E CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP685E PACKING LIST REPORT
	OP700E RETURNED MATERIAL AUTHORIZATION REPORT
	OP800E SALES ORDER INQUIRY
	OP850E LOT SELECTION INQUIRY
	OP860E LOT AVAILABILITY INQUIRY
	PC100E COST GENERATION/SIMULATION
	PC140E SIMULATION PARAMETERS MAINTENANCE
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PC820E PART COSTS BY WAREHOUSE INQUIRY PROGRAM
	PO020E P.O FILE REORGANIZATION
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO660E IDENTIFICATION TAG PRINT PROGRAM
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO860E REQUISITION INQUIRY PROGRAM
	PO870E REQUISITION WHERE-USED INQUIRY PROGRAM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	RP010E RP GENERATION FRONT-END
	RP100E RP GENERATION
	RP105E JIT RP GENERATION
	RP106E RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E ROP REQUIREMENTS PLANNING GENERATION
	RP110E RP SYSTEM CONTROL MAINTENANCE
	RP130E BATCH FORECAST CONSUMPTION
	RP135E REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E SIMULATION MAINTENANCE
	RP145E SIMULATION MAINTENANCE PERIOD DETAIL
	RP146E SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP150E SIUMLATION RECONCILIATION
	RP500E PROJECTED INVENTORY COST SUMMARY
	RP800E REQUIREMENTS REVIEW
	RP810E PLANNING ACTION REVIEW INQUIRY
	SF020E SF AUDIT TRAIL PURGE
	SF100E LABOR REQUIREMENTS MAINTENANCE

CATEGORY-----	PROGRAM-----	
012 APPLICATIONS INSTALLED	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF200E	L/R UPDATE - DATA ENTRY
	SF810E	L/R INQUIRY
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC135E	TRANSFER ORDER RECIEVING - UPDATE
	USD52D	JOB COSTING CONTROL PARAMETERS DATA VALIDATION
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	USN17D	CONTAINER ADJUSTMENT CODE DATA USER EXIT
	USN18D	CONVERSION PLT/CUST/VND DATA USER EXIT
	US012D	APPLICATIONS INSTALLED RECORD DATA VALIDATION
	US132D	LOCATION DEFAULT DATA VALIDATION USER EXIT
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
	US324D	CUSTOMER MESSAGES DATA VALIDATION
	US344D	PAYMENT TYPE CODE DATA VALIDATION PROGRAM
	US421D	IA SYSTEM DEFAULTS DATA VALIDATION
	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
	US432D	ADJUSTMENT CODES DATA VALIDATION
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION
	VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW	PART LOCATION VALID VALUES PROGRAM
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP100M2W	SALES ORDER LINE VALID VALUES PROGRAM
	VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
	VVOP210M2W	MULTIPLE CUST/ITEM RELATIONSHIP VALID VALUES PGM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP510M2W	SHIPMENT ORDER PICKER LINE VALID VALUES
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO180M2W	PRODUCTION ORDER LINE VALID VALUES PROGRAM
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
013 CURRENT ACCTNG CALENDAR	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST
	AP335E	AP BOOK CODE REPORT REQUEST
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP535L	AP BOOK CODE REPORT PROGRAM
	AP545L	AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AP600E	TRIAL BALANCE REPORT PROGRAM
	AP610E	VENDOR HISTORY POSTING PROGRAM
	AP620E	ACCOUNTS PAYABLE AGING REPORT
	AP745E	AP PERIOD BALANCE INITIALIZATION
	AR325E	AR BALANCE/TRANSACTION REPORTS REQUEST
	AR335E	AR BOOK CODE REPORT REQUEST
	AR500E	ACCOUNTING REPORT SELECTION
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT

CATEGORY-----	PROGRAM-----	
013 CURRENT ACCTNG CALENDAR	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	AR530L	ACCOUNTS RECEIVABLE TRIAL BALANCE PRINT
	AR535L	AR BOOK CODE REPORT PROGRAM
	AR540L	TAX ACCOUNTING REGISTER PRINT
	AR545L	AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AR560L	MULTI-CURRENCY A/R TRIAL BALANCE PRINT
	AR745E	AR PERIOD BALANCE INITIALIZATION
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	GL200E	GENERAL LEDGER POST REQUEST
	GL205E	DAILY FISCAL JOURNAL REPORT PROGRAM
	GL335E	GL BOOK CODE REPORT REQUEST
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT
	IA505E	MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT
	IA560E	YEAR END LIFO VALUATION REPORT
	IA580E	GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM
	IA600E	WIP BY ACCOUNTING CODE REPORT
	IA640E	OPEN ORDER WIP BALANCE REPORT
	IA650E	LABOR EFFICIENCY VARIANCE DETAIL REPORT
	IA660E	MANNING EFFICIENCY VARIANCE DETAIL REPORT
	IA670E	BURDEN EFFICIENCY VARIANCE DETAIL REPORT
	IA700E	JIT ACTIVITY BY ACCOUNTING CODE REPORT
	IA820E	INVENTORY MOVEMENT DETAIL INQUIRY
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC135E	TRANSFER ORDER RECIEVING - UPDATE
	US013D	CURRENT ACCOUNTING CALENDAR RECORD DATA VALIDATION
	US013K	CURRENT ACCOUNTING CALENDAR RECORD KEY VALIDATION
	US139D	DAILY FISCAL JOURNAL REPORT DATA VALIDATION PROGRM
	US141D	ACCTG CALENDAR LABELS DATA VALIDATION
	US141K	ACCTG CALENDAR LABELS KEY VALIDATION
	US201D	COMPANY/LOCATION DEFAULT DATA VALIDATION
	US336D	COMPANY/LOCATION OPTIONS DATA VALIDATION
014 ERROR/EXCEPTION CODES	MPERR	MAC-PAC ERROR/EXCEPTION HANDLING
015 FILE STATUS CODES	AAOPWIN	ACTIVATE ALTERNATE OPERATION WINDOW PROGRAM
	APVWHWIN	VENDOR WITHHOLDING WINDOW
	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP105E	CREATE TAPE PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	AP142E BOL SELECT/LIST PROGRAM
	AP145E PURCHASE ORDER SELECT PROGRAM
	AP150E RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E GENERAL LEDGER DISTRIBUTION/POST PROGRAM
	AP175E DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E BATCH OPEN ITEM CREATION
	AP190E STANDING PAYABLES ENTRY AND MAINTENANCE
	AP195E STANDING PAYABLES COMMENTS
	AP200E CREATE PAYMENT FORMS PROGRAM
	AP210E MANUAL PAYMENT SELECTION PROGRAM
	AP220E CLEARED PAYMENTS ENTRY
	AP230E VOID PAYMENT ENTRY PROGRAM
	AP240E OPEN ITEM COMMENT ENTRY
	AP250E AUTOMATIC PAYMENTS SELECTION
	AP260E PAYMENT SELECTION CORRECTION PROGRAM
	AP270E CREATE PAYMENTS/LIST PROGRAM
	AP280E POST PAYMENTS
	AP290E PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP310E STANDING PAYABLES REPORT REQUEST
	AP320E BANK REPORT SELECTION
	AP325E AP BALANCE/TRANSACTION REPORTS REQUEST
	AP330E CASH DISBURSEMENTS FORCAST SCREEN
	AP335E AP BOOK CODE REPORT REQUEST
	AP340E ACCOUNTING REPORT SELECTION PROGRAM
	AP350E DATA BASE CLEAR/REORGANIZE PROGRAM
	AP360E SELECTED ITEM LIST SELECTION
	AP370E UNINVOICED RECEIPT REPORT REQUEST
	AP380E STANDING PAYABLES SELECTION/DESELECTION
	AP390E CASH REQUIREMENTS SELECTION
	AP400E AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E PAYMENT DOCUMENT REGISTER SELECTION
	AP420E PAYMENT CREATION
	AP430E OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP450E ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	AP500E ACCOUNTS PAYABLE TRANSACTION FILE PURGE PROGRAM
	AP510E ACCOUNT/CENTER PURGE REQUEST PROGRAM
	AP530E CASH DISBURSEMENTS FORECAST PROGRAM
	AP535L AP BOOK CODE REPORT PROGRAM
	AP540E SELECTED ITEMS LIST BY VENDOR
	AP545L AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AP550E TAX EXTRACT PROGRAM
	AP560E CLEARED PAYMENTS LIST
	AP570E VOID PAYMENTS LIST
	AP580E OUTSTANDING PAYMENTS REPORT PROGRAM
	AP590E BANK RECONCILIATION
	AP600E TRIAL BALANCE REPORT PROGRAM
	AP610E VENDOR HISTORY POSTING PROGRAM
	AP620E ACCOUNTS PAYABLE AGING REPORT
	AP630E 1099 YEAR END REPORTING
	AP640E OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP660E OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	AP670E OPEN ITEM REGISTER

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	AP680E PAYMENT DOCUMENT REGISTER ON REQUEST
	AP690E CASH REQUIREMENTS REPORT BY VENDOR
	AP700E CASH REQUIREMENTS REPORT BY BANK
	AP710E PAYMENT AUDIT TRAIL DUMP PROGRAM
	AP720E SELECTED ITEM LIST BY BANK
	AP730E OPEN ITEM AUDIT TRAIL DUMP PROGRAM
	AP735E AP PERIOD BALANCE INITIALIZATION REQUEST
	AP740E DRAFTS PAYABLE REPORT PROGRAM
	AP750E ACCOUNTS PAYABLE MATCHING REPORT
	AP760E UNINVOICED RECEIPT REPORT
	AP770E ALL STANDING PAYABLES REPORT
	AP790E SELECTED STANDING PAYABLES REPORT
	AP800E ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP810E PAYMENT CYCLE STATUS PROGRAM
	AP820E OPEN ITEM INQUIRY
	AR120E PAYMENT ENTRY
	AR125E BATCH PAYMENT ENTRY
	AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E CORPORATE PAYMENT ENTRY
	AR190E EXPECTED PAYMENTS REPORT
	AR200E PAYMENT TERMS MAINTENANCE
	AR305E CORPORATE CREDIT REPORT SELECTION
	AR325E AR BALANCE/TRANSACTION REPORTS REQUEST
	AR330P CORPORATE CREDIT MANAGEMENT PRINT
	AR335E AR BOOK CODE REPORT REQUEST
	AR350P CUSTOMER VAT IDENTIFICATION LIST REPORT
	AR410E DUNNING TEXT MAINTENANCE RPG PROGRAM
	AR450E DUNNING ERROR REPORT RPG PROGRAM
	AR460E DUNNING & SUGGESTED DUNNING REPORT RPG PROGRAM
	AR470E DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR480E DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM
	AR525L DAILY FISCAL JOURNAL REPORT PROGRAM
	AR535L AR BOOK CODE REPORT PROGRAM
	AR545L AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	AR635E VAT INFORMATION MAINTENANCE/INQUIRY
	AR640E BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE
	AR735E AR PERIOD BALANCE INITIALIZATION REQUEST
	AR800E CUSTOMER MASTER INQUIRY
	AR810E CORPORATE CUSTOMER INQUIRY
	AVLCHK SALES ORDER AVAILABILITY CHECKING
	BC030E ELECTRONIC DATA COLLECTION PENDING OPERATION CHECK
	BC100E ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC120E FLOW RECEIPT ERROR MAINTENANCE
	BC130E M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC140E DEDUCT POINT ISSUE ERROR MAINTENANCE
	BC150E LOT CONTROL ERROR MAINTENANCE
	BC160E SHOP FLOOR ERROR MAINTENANCE
	BC170E UNPLANNED USAGE ERROR MAINTENANCE
	BC180E LABOR TRANSACTIONS ERROR MAINTENANCE
	BC190E MACHINE TRANSACTIONS ERROR MAINTENANCE
	BC200E ROUTER
	BC210E MISCELLANEOUS EMPLOYEE LABELS MAINTENANCE
	BC220E MISCELLANEOUS BAR CODED LABELS MAINTENANCE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	BC300E BAR CODED LABEL PRINT REQUEST
	BC500E PENDING TRANSACTIONS EXTRACT
	BC510E BAR CODED LABELS PENDING TRANSACTIONS
	BD010E BILL OF DOCUMENTS FILE CREATE
	BKTBOWIN BLANKET/BACKORDER RELEASE WINDOW
	BOLPRTWIN BILL OF LADING PRINT PARAMETER WINDOW
	CB030E CONBON PENDING OPERATIONS CHECK
	CB100E CONBON ANALYSIS
	CB300E CONBON TRANSACTION REVIEW
	CB310E CONBON ANALYSIS REQUEST
	CB320E CONBON ANALYSIS REPORT REQUEST
	CB330E AUTOMATIC CARD PRINT REPORT REQUEST
	CB340E MANUAL CARD PRINT REQUEST
	CB520E CONBON ANALYSIS REPORT
	CB540E CONBON CARD PRINT
	CB800E CONBON INQUIRY
	CFA03RTE REFERENCE FILE CAT A03 RETRIEVAL
	CFCPYCMT COPY COMMENTS WINDOW
	CFE15RTE SECURITY OFFICER RETRIEVAL
	CFE52RTE USER AUTHORIZATION TO ENTER COMMAND
	CFFSMENU FILE SUPPORT MENU DISPLAY FILE
	CFFSMENU FILE SUPPORT MENU
	CFG82RTE REFERENCE FILE CATEGORY G82 RETRIEVAL
	CFN05RTE WORKFLOW DEFAULT RETRIEVAL PROGRAM (RFC N05)
	CFN37RT REFERENCE FILE CATEGORY N37 RETRIEVAL
	CFN37RTE MAC-PAC ASYNC MONITORS MSGQ RETRIEVAL (RFC N37)
	CFREFRTE REFERENCE FILE CATEGORY RETRIEVAL
	CF011E FILE REORGANIZATION MASTER PROGRAM
	CF021E ESL/SSD FILE REORGANIZATION
	CF025RT RETRIEVAL PROGRAM FOR CATEGORY 025
	CF026RT RETRIEVAL PROGRAM FOR REFERENCE FILE CATEGORY 026
	CF030E VENDOR MASTER LIST AND PURGE
	CF040E NEW LANGUAGE INITIALIZATION
	CF070E PENDING OPERATIONS CHECK DRIVER
	CF082E MONITOR NOTIFICATION PROGRAM
	CF090E BILL OF LADING PURGE PROGRAM
	CF110E REFERENCE FILE MAINTENANCE SELECT
	CF120E REFERENCE FILE MAINTENANCE UPDATE
	CF123E MULTI-LANGUAGE TRIGGER ON REFERPM
	CF125E GENERIC WINDOWS RPG PROGRAM
	CF130E WINDOW DEFINITION MAINTENANCE RPG PROGRAM
	CF135E SCREEN DEFINITION MAINTENANCE RPG PROGRAM
	CF160E CARRIER MASTER MAINTENANCE PROGRAM
	CF165E CARRIER MASTER PURGE PROGRAM
	CF170E FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	CF175E DISTRIBUTION MASTER MAINTENANCE
	CF180E CREDIT TERMS MAINTENANCE
	CF190E COMMENT MASTER MAINTENANCE
	CF200E VENDOR MASTER MAINTENANCE
	CF201E RETRIEVE NEXT EVENT TO PROCESS
	CF202E ACCUMULATE AND ROUTE EVENT DATA
	CF203E EVENT LIST MAINTENANCE
	CF204E EVENT DETAIL MAINTENANCE
	CF205E RUN OS/400 COMMAND ON BASE/SECONDARY LIBS PROGRAM
	CF207E SET THE LIBRARIES LIST FOR MULTI-LANGUAGE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	CF208E SET THE LIBRARIES LIST WHEN EXIT MULTI-LANGUAGE
	CF210E BANK DEFINITION CONVERSATION
	CF211E MULTI-LANGUAGE TRIGGER FOR CT120M PROGRAM
	CF212E MULTI-LANGUAGE TRIGGER FOR CF130M PROGRAM
	CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF235E MRP SCRAP RECORDING
	CF240E CURRENCY RATE MASTER FILE MAINTENANCE
	CF250E CURRENCY RATE MASTER FILE MASS MAINTENANCE
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF260E PART MASTER TRANSLATION
	CF270E LITERAL TRANSLATION MAINTENANCE
	CF280E COMPANY/LOCATION PROGRAM
	CF300E AUDIT REQUEST PROGRAM (FROM OP AND TC)
	CF305E NEW EVENTS LIST PROGRAM
	CF310E WORKFLOW REPORT REQUEST PROGRAM
	CF320E TAX REPORT REQUEST
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF340E ESL/SSD EXTRACT REQUEST
	CF380E REFERENCE FILE AUDIT TRAIL PROCESSING
	CF390E REFERENCE FILE REPORT REQUEST
	CF500E VENDOR MASTER AUDIT TRAIL
	CF510E BANK ACCOUNT LIST
	CF520E BANK AUDIT TRAIL REPORT PROGRAM
	CF530E ACCOUNT/CENTER MASTER FILE AUDIT TRAIL PRINT
	CF540E CURRENCY MASTER FILE AUDIT TRAIL PRINT
	CF550E TAX REPORT SELECTION PROGRAM
	CF555E ESL REPORT
	CF556E INTRASTAT REPORT
	CF560E ACCOUNT/CENTER PURGE PROGRAM
	CF570E WAREHOUSE BALANCE AUDIT
	CF580E VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E MONTH END TAX REPORT PROGRAM
	CF610E YEAR END TAX REPORT PROGRAM
	CF620E REFERENCE FILE AUDIT PRINT
	CF630E REFERENCE FILE LIST
	CF640E CARRIER MASTER AUDIT TRAIL PRINT PROGRAM
	CF650E EC STATISTICAL EXTRACT
	CF665E DEF EDI SALES ORDER UPLOAD PROGRAM
	CF670E1 NET CHANGE PROCESSING, CORE LOGIC
	CF670E2 NET CHANGE PROCESSING, DIV/SEC CHANGE
	CF673E NET CHANGE REFERENCE FILE INTERFACE (G90)
	CF675E1 DEF NET CHANGE DRIVER PROGRAM
	CF675E2 DEF NET CHANGE PROCESSING
	CF676E DEF INITIALIZE PROCESSING PROGRAM
	CF680ES DATE EXCHANGE LOGIN SERVICE MANAGER
	CF805E MULTI-LANGUAGE TRANSLATION SEARCH PROGRAM
	CF810E VENDOR MASTER INQUIRY PROGRAM
	CF815E LITERAL TRANSLATION SEARCH PROGRAM
	CF820E ACCOUNT/CENTER MASTER FILE INQUIRY
	CF830E CURRENCY RATE MASTER FILE INQUIRY
	CF840E CHART OF ACCOUNTS INQUIRY
	CF850E REFERENCE FILE INQUIRY SELECT
	CF850ES SERVICE PROGRAM FOR REFERP UPDATE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	CF860E REFERENCE FILE INQUIRY STANDARD DETAIL
	CF870E REFERENCE FILE INQUIRY NON-STANDARD DETAIL
	CF900E OVERDUE PO'S EXTRACT PROGRAM
	CF905E PO'S DUE TOMORROW EXTRACT PROGRAM
	CF910E OVERDUE MO'S EXTRACT PROGRAM
	CF915E MO'S DUE TOMORROW EXTRACT PROGRAM
	CF916E AUDIT TRAIL REPORT REQUEST
	CF920E CREDIT HELD SALES ORDERS
	CF925E AP MATCHED INVOICES BY QTY/PRICE VARIANCE
	CF930E MFG CONFIG ERRORS EXTRACT PROGRAM
	CF940E CHANGE CONFIG EXTRACT PROGRAM
	CMDWIN COMMAND LINE WINDOW
	COPYWIN ORDER LINE COPY WINDOW PROGRAM
	DELRPT RP PLANNING ACTION FILE CLEANUP PROGRAM
	DE020E PART MASTER REORGANIZATION PROGRAM
	DE050E REVISION LEVEL PURGE
	DE080E FLOW AUTHORIZATION REORGANIZATION FOR MRP PARTS
	DE115E BUILD-THRU PART NET CHANGE FLAG MAINTENANCE
	DE116E BUILD-THRU COMPONENT NET CHANG FLAG MAINT
	DE130E CONTAINER MASTER FILE MAINTENANCE
	DE140E LOCATION VALIDATION MAINTENANCE PROGRAM
	DE145E1 CONTAINER SHIPMENT DEFINITION PROGRAM
	DE145E2 CONTAINER SHIPMENT UPDATE PROGRAM
	DE160E ECO MAINTENANCE
	DE170E REVISION LEVEL MAINTENANCE
	DE180E REVISION LEVEL DAILY UPDATE
	DE190E REVISION LEVEL GENERATION
	DE195E BUILD-THRU PARENT REVISION LEVEL GENRATION
	DE200E PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE220E COPY PART RPG PROGRAM
	DE225E PO CONTAINER RECEIPT MAINTENANCE
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DE250E RELATED ITEMS MAINTENANCE
	DE320E REVISION LEVEL GENERATION REQUEST
	DE330E REVISION LEVEL DAILY UPDATE REQUEST
	DE340E CONTAINER USAGE REPORT REQUEST
	DE345E CONTAINER SITUATION REPORT PROGRAM
	DE350E CUMULATIVE LEAD TIME GENERATION REQUEST
	DE360E COMPARE TWO BILLS OF MATERIAL REQUEST
	DE500E BILL OF MATERIAL RETRIEVAL PROGRAM
	DE510E MASTER BILL & ROUTING PROGRAM
	DE560E CONTAINER USAGE REPORT - MRP PARTS
	DE565E CONTAINER USAGE REPORT - JIT PARTS
	DE570E PART DELETION REPORT
	DE575E COMPARE TWO BILLS OF MATERIAL REPORT
	DE580E CUMULATIVE LEADTIME GENERATION
	DE590E OWNER SITUATION REPORT
	DE595E HOLDER SITUATION REPORT PROGRAM
	DE850E REVISION LEVEL INQUIRY
	DE860E ENGINEERING CHANGE INQUIRY
	DE870E CONTAINER INQUIRY
	DE880E CONTAINER USAGE INQUIRY
	DE885E CONTAINER USAGE INQUIRY - JIT PARTS
	DE930E ENGINEERING CHANGE WHERE-USED INQUIRY PROGRAM
	DE960E ERROR INQUIRY RPG PROGRAM

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	DIRCTWIN DIRECT DISTRIBUTION FIELDS WINDOW
	DM100E DRAFT CREATION
	DM110E DRAFT MAINTENANCE
	DM120E BANK REMITTANCE MAINTENANCE
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM300E DOCUMENT STATEMENT SELECTION
	DM310E BANK REMITTANCE SELECTION
	DM330E STAMP DUTY REPORT REQUEST
	DM340E BANK REMITTANCE DESELECTION REQUEST
	DM350E BANK REMITTANCE REQUEST
	DM360E CREATE TAPE REQUEST
	DM370E DRAFT PER STATUS/DATE REQUEST
	DM380E REMITTANCE REPORT REQUEST
	DM390E DUE DRAFTS SELECTION
	DM400E DRAFT PRINT REQUEST
	DM500E DOCUMENT STATEMENT PRINT
	DM520E DRAFT REMITTANCE SELECTION PRINT
	DM530E DRAFT REMITTANCE DESELECTION
	DM540E BANK REMITTANCE CREATION
	DM550E DRAFT/CASH ACCOUNT REPORT
	DM570E DRAFT PER STATUS/DUE DATE
	DM580E REMITTANCE REPORT - NOT SELECTED ITEMS
	DM590E REMITTANCE REPORT - SELECTED ITEMS
	DM600E STAMP DUTY REPORT
	DM610E DRAFT PRINT
	DM800E DRAFT INQUIRY
	DOCNOWIN UNUSED DOCUMENT NUMBER WINDOW
	DTCHWIN DETACH MO FROM SO LINE WINDOW
	ECLOGONES CONFIGURATION MAINTENANCE LOGON PROGRAM
	ECPGME EXTERNAL PROGRAM PARAMETER WINDOW
	EC010E EXPERT CONFIGURATOR FILE CREATE
	EC020E RULES FILE PURGE
	EC035E MATRIX REORGANIZATION
	EC060E CONFIGURATION CODE PURGE PROGRAM
	EC100E RULES MAINTENANCE
	EC100ES SERVICE PROGRAM FOR RULE MAINTENANCE
	EC100ESC RULE COPY SERVICE PROGRAM
	EC110ES SERVICE PROGRAM FOR MATRIX MAINTENANCE
	EC110ESC MATRIX COPY SERVICE PROGRAM
	EC120E MATRIX MAINTENANCE
	EC130E MATRIX DETAIL MAINTENANCE
	EC140E CONFIGURATION CODE MAINTENANCE
	EC160E CONFIGURATION CODE TEMPLATE MASTER MAINTENANCE
	EC160ES SERVICE PROGRAM FOR TEMPLATE MAINTENANCE
	EC170E CONFIGURATION CODE ASSIGNMENT MAINTENANCE
	EC180E CONFIGURATION COST GENERATION/REGENERATION
	EC200E MFG CONFIGURATOR PROCESS
	EC201E MANUFACTURING CONFIGURATION
	EC210E COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	EC242E POST CONFIGURATION DATA
	EC243E INITIALIZE EDI CONFIGURATION DATA
	EC244E POST MANUFACTURING DATA
	EC300E CONFIGURATOR TRANSACTION REVIEW

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	EC310E CONFIGURATOR REPORT REQUEST
	EC320E CONFIGURATION COST REGENERATION REQUEST
	EC340E BILL OF RULES TREE REPORT REQUEST
	EC350E MFG CONFIGURATION REQUEST PROGRAM
	EC510E SPY FILE TRACE REPORT
	EC520E ERRORS DETECTED REPORT
	EC530E COMMENTS GENERATED REPORT
	EC540E RULES REPORT PROGRAM
	EC550E LINES NOT RELEASED REPORT
	EC555E BILL OF RULES TREE REPORT
	EC560E BILL OF RULES REPORT
	EC570E MATRIX REPORT PROGRAM
	EC580E CHANGE CONFIGURATION EXCEPTION REPORT
	EC581E DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	EC800E RULES INQUIRY
	EC810E BILL OF RULES INQUIRY
	EC820E MATRIX INQUIRY
	EC830E CONFIGURATION CODE INQUIRY
	EC840E CONFIGURATION CODE TEMPLATE INQUIRY
	EC860E CONFIGURATION CODE ASSIGNMENT INQUIRY
	EC870E CONFIGURATION OPTIONS INQUIRY
	ED030E PENDING OPERATION CHECK
	ED040E OUTBOUND OP EDI TRANSLATION UPDATE
	ED050E EDI ORDER PROCESSING FILE PURGE SUMMARY
	ED060E OUTBOUND PO EDI TRANSLATION UPDATE
	ED070E EDI PURCHASING TRANSACTION FILE PURGE SUMMARY
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED143E EDI MULTI-SITE ORDER QUANTITY UPDATE
	ED145E MULTI-SITE ORDER CONVERSION RPG PROGRAM
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E SALES ORDER DATA ENTRY
	ED161E MULTI-SITE SELECTION
	ED162E PART MULTI-SITE DETAIL
	ED300E EDI PO ACKNOWLEDGMENT REQUEST PROGRAM
	ED310E EDI RECEIPT REQUEST PROGRAM
	ED330E EDI TRANSACTION REVIEW PROGRAM
	ED520E EDI SALES ORDER CONTROL AND ERROR PRINT PROGRAM
EXPCDWIN	EXPANDED CONFIGURATION CODE WINDOW
FF310E	MONTHLY INITIAL DOWNLOAD
FF320E	FORECASTING MONTHLY UPLOAD
GA010E	GALIA MASTER FILE CREATE
GA020E	SYNCHRO'S FILES REORGANISATION (RPG)
GA022E	SYNCHRO'S FILES REORGANISATION (RPG)
GA024E	SYNCHRO'S FILES REORGANISATION (RPG)
GA026E	SYNCHRO'S FILES REORGANISATION (RPG)
GA027E	SYNCHRO LABELS REORGANIZATION
GA030E	SYNCHRO PENDING OPERATIONS CHECK
GA100E	DELIVERY POINT MAINTENANCE
GA105E	DELIVERY RULES MAINTENANCE
GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	GA115E VALID ISSUING/RECEIVING EDI NO MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA130E DELIVERY REQUESTS MAINTENANCE
	GA132E DELIVERY REQUESTS MAINTENANCE
	GA134E VDA DELIVERY REQUESTS MAINTENANCE
	GA141E VDA CARRIER ORDER MAINTENANCE
	GA145E DELIVERY NOTES MAINTENANCE
	GA147E DELIVERY NOTES LINES MAINTENANCE
	GA150E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
	GA160E SYNCHRO LABELS MAINTENANCE
	GA170E INTERMEDIATE MAINTENANCE
	GA180E SYNCHRONIZATION MAINTENANCE
	GA181E VDA SYNCHRONIZATION MAINTENANCE PROGRAM
	GA190E SYNCHRO DAILY BATCH JOB REQUEST
	GA195E DELINS AUTO INPUT ENTRY
	GA197E ANSI ACQUISITION
	GA200E OFFSET RELEASES GENERATION
	GA200E2 VDA OFFSET RELEASES GENERATION
	GA204E PROCESSING CONTROL FLAG RETRIEVAL
	GA205E AUTOMATIC RECONCILIATION
	GA206E SYNCHRO PART/ D.P. CHANGE FLAG MAINTENANCE PROGRAM
	GA207E SYNCHRO REOPENING OFFSET RELEASES BY CHANGE FLAG
	GA207E2 VDA RE-OPENING DELIVERY-REQUEST BY CHANGE FLAG PGM
	GA208E SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA209E SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E DELIVERY REQUEST AUTO INPUT
	GA211E DELIVERY REQUEST AUTO INPUT
	GA212E DELINS MESSAGE REPORT EXTRACT
	GA215E DELINS MAINTENANCE PROGRAM
	GA217E VDA ERROR MESSAGES MAINTENANCE PROGRAM
	GA218E ERRONEOUS DELINS MESSAGES RETRAINING
	GA219E ERRONEOUS FILE MESSAGES REORGANIZATION
	GA220E SYNCHRO PICKERS LOCKING
	GA220E2 VDA SYNCHRO LOCKING PROGRAM
	GA221E VDA SYNCHRO BACKORDER PROCESSING PROGRAM
	GA222E SYNCHRO SHIPMENTS FORWARDING
	GA222E2 VDA SYNCHRO SHIPMENTS FOREWARDING PROGRAM
	GA224E SYNCHRO ADVANCE NETTING PROGRAM
	GA224E2 VDA SYNCHRO ADVANCE NETTING PROGRAM
	GA230E SYNCHRO PICKERS GENERATION
	GA230E2 VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA240E INVOIC MESSAGE EXTRACTION
	GA245E INVOICE MESSAGE EXTRACT
	GA250E SYNCHRO INVOICE MESSAGE CONTROL FRONT PROGRAM
	GA252E SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA253E SYNCHRO CUMULATIVE VDA EDI MSG REQUEST PROGRAM
	GA254E CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA255E SYNCHRO DISPATCH ADVICE CONTROL FRONT PROGRAM
	GA257E SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA260E AVIEXP MESSAGE EXTRACTION
	GA261E AVIEXP MESSAGE EXTRACT
	GA265E SYNCHRO ANSI DISPATCH ADVICE MESSAGE EXTRACTION
	GA275E SYNCHRO ALLOCATED QUANTITY CALCULATION
	GA280E SHIPPING PLANNING WORK FILE GENERATION
	GA290E NEXT BATCH DATE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	GA300E SYNCHRO TRANSACTION REVIEW PROGRAM
	GA310E BLANKET ORDER EDITION REQUEST
	GA320E IMMEDIATE PRINT REQUEST
	GA325E SYNCHRO LABELS IMMEDIATE PRINT
	GA330E DELIVERY POINT EDITION REQUEST
	GA340E DELIVERY REQUEST TRANSACTION REVIEW
	GA350E DELINS MESSAGE EXTRACT
	GA520E SYNCHRO LABELS PRINT PROGRAM
	GA524E LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM
	GA526E LABELS PRINT PROGRAM (*IPDS)
	GA527E LABELS PRINT PROGRAM - CALL TO IDS OR IPDS PGM
	GA530E SYNCHRO PICKER PRINT PROGRAM
	GA532E PROPOSED SHIPMENT REPORT BATCH PROGRAM
	GA540E DELIVERY NOTES PRINT
	GA541E VDA SHIPPING LIST PRINT
	GA550E DELIVERY REQUESTS IN ERROR PRINT PROGRAM
	GA551E VDA INVOICE PRINT PROGRAM
	GA560E SYNCHRO BLANKET ORDER PRINT PROGRAM
	GA570E SYNCHRO DELIVERY POINT PRINT PROGRAM
	GA650E DELINS MESSAGE REPORT
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA832E DELIVERY REQUEST INQUIRY
	GA840E DELIVERY NOTES INQUIRY
	GA845E DELIVERY NOTES INQUIRY - HEADER
	GA847E DELIVERY NOTES LINES INQUIRY
	GA850E SHIPMENT PROGRAM INQUIRY
	GA870E DELIVERY POINT INQUIRY
	GA880E INTERMEDIATE INQUIRY
	GA890E DELIVERY RULES INQUIRY
	GA895E EDI NUMBER INQUIRY
	GA930E SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)
	GA940E SYNCHRO BLANKET ORDER INQUIRY (LIST FOR A PART)
	GA950E SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
	GA960E CUSTOMER SITUATION INQUIRY
	GA961E CUSTOMER SITUATION LIST FOR A PART INQ
	GA962E CUSTOMER SITUATION LIST FOR A DEL. POINT INQ
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	GA999E SYNCHRO SUPPLY EXCEPTION REPORT
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL060E JOURNAL COMMENTS MAINTENANCE
	GL065E JOURNAL COMMENTS INQUIRY
	GL180E GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL202P GENERAL LEDGER MULTI-CURRENCY POST
	GL205E DAILY FISCAL JOURNAL REPORT PROGRAM
	GL250E TRANSLATION REQUEST SCREEN
	GL250X TRANSLATION EXTRACT PROGRAM
	GL270E REVALUATION REQUEST PROGRAM
	GL270P REVALUATION PROGRAM
	GL290P YEARS END REPORT
	GL320E GL REPORTING STRUCTURE MAINTENANCE
	GL335E GL BOOK CODE REPORT REQUEST
	GL535L GL BOOK CODE REPORT PROGRAM
	GL710L ACCOUNT/CENTER MASTER FILE LIST

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	GL830E BUDGET REPORT REQUEST
	GL830L BUDGET MASTER FILE LIST
	GL840L BUDGET WORKSHEET PRINT
	GL915E JOURNAL EDIT LIST REQUEST PROGRAM
	IA060E IA DATA AUDIT REPORT PROGRAM
	IA140E JIT JOURNAL ENTRY GENERATION
	IA340E IA PERIOD END REPORT REQUEST PROGRAM
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC130E CI/MO RECEIPTS RPG PGM
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC150E LOT CONTROL MAINTENANCE RPG PGM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC165E LOT SEQUENCING
	IC175E PI TICKET MAINTENANCE PROGRAM
	IC215E PI INVENTORY ADJUSTMENTS GENERATION
	IC225E WAREHOUSE BALANCE RECORD CREATE
	IC260E MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC275E PI TICKET CREATION - BATCH PROGRAM
	IC280E LIFO PERIOD END BATCH UPDATE
	IC360E PHYSICAL INVENTORY REQUEST PROGRAM
	IC370E WAREHOUSE AUDIT REQUEST PROGRAM
	IC380E LIFO PERIOD END REQUEST
	IC390E OBSOLETE PARTS REQUEST PROGRAM
	IC400E WAREHOUSE STOCK BALANCE AUDIT/UPDATE
	IC540E JIT COMP.AVAIL./ORDER SHORTAGE PREPROCESSER
	IC660E WAREHOUSE AUDIT BALANCE PROGRAM
	IC670E PI TICKET PRINT - BATCHPROGRAM
	IC675E PI TICKET/BATCH EDIT REPORT PRINT PROGRAM
	IC680E PHYSICAL INVENTORY TICKET EXCEPTION REPORT
	IC685E PI PERPETUAL VS PHYSICAL INVENTORY LIST
	IC690E OBSOLETE PARTS REPORT
	IC900E STOCK LOCATION SEARCH
	IC960E PART LOCATION SEARCH
	JA030E JOB COSTING PENDING OPERATIONS CHECK
	JA100E MISCELLANEOUS JOB CHARGE MAINTENANCE
	JA105E ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN
	JA110E PLANNED COSTING ACTIVITY UPDATE
	JA120E JOB COST GENERATION - MATERIAL
	JA300E JOB COSTING TRANSACTION REVIEW
	JA310E JOB COST GENERATION REQUEST
	JA320E JOB COST REPORT REQUEST
	JA330E JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM
	JA520E JOB COST REPORT
	JA530E JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC030E JOB CONTROL PENDING OPERATIONS CHECK
	JC050E JOB MASTER FILE PURGE
	JC100E JOB SETUP AND MAINTENANCE
	JC105E JOB SETUP AND MAINTENANCE COMMENTS SCREEN
	JC300E JOB CONTROL TRANSACTION REVIEW
	JC310E JOB ACTIVITY REPORT REQUEST
	JC510E JOB MASTER AUDIT TRAIL PRINT
	JC520E JOB ACTIVITY REPORT

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	JC800E JOB CONTROL MASTER INQUIRY
	JC830E PURCHASE ORDER INQUIRY BY JOB
	JC850E SALES ORDER INQUIRY BY JOB
	JT010E JIT FILE CREATE PROGRAM
	JT020E JIT FILE PURGE
	JT030E JIT PENDING OPERATIONS CHECK
	JT050E FLOW INTERVAL GENERATION
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E PRODUCTION SCHEDULE MAINTENANCE
	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E FLOW RECEIPTS TO FA - ONLINE
	JT121E FLOW RECEIPTS CONSOLIDATION
	JT125E FLOW RECEIPTS TO FA - ASYNC
	JT135E FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT140E DEDUCT POINT RELIEF - ONLINE
	JT145E DEDUCT POINT RELIEF - ASYNC
	JT150E LOT CONTROL INVENTORY RELIEF
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E UNPLANNED MATERIAL USAGE/SCRAP
	JT180E PRODUCTION CENTER MAINTENANCE
	JT200E MULTI-LINE LABOR REPORTING
	JT210E MULTI-LINE MACHINE REPORTING
	JT220E MULTI-LINE QTU COMP REPORTING
	JT230E PRODUCTION SCHEDULE FIRMED / UNFIRMED RPG - BATCH
	JT300E JIT TRANSACTION REVIEW
	JT310E PRODUCTION SCHEDULE REPORT REQUEST
	JT330E PRODUCTION SCHEDULE FIRM REQUEST ONLINE
	JT500E JIT AUDIT TRAILS
	JT520E PRODUCTION SCHEDULE REPORT
	JT525E PRODUCTION SCHEDULE AVAILABILITY REPORT
	JT540E WARNING MESSAGE PRINT
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT810E PRODUCTION CENTER INQUIRY
	JT820E JIT SHOP FLOOR AUDIT TRAIL INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	JT860E PART/PRODUCTION CENTER RELATIONSHIP INQUIRY
	JT900E JIT ASYNC RECOVERY
	KC020E CUSTOMER KANBAN FILES REORG PROGRAM
	KC030E CUSTOMER KANBAN PENDING OPERATIONS CHECK PROGRAM
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC111E PLUQUO ORDER RECYCLING PROGRAM
	KC121E GALIA LABELS GENERATION PROGRAM
	KC122E KANBAN LABELS GENERATION PROGRAM
	KC131E PICKING GENERATION PROGRAM
	KC200E CUSTOMER KANBAN ACQUISITION PROGRAM
	KC220E ERRONEOUS MESSAGE FILES REORGANIZATION PROGRAM
	KC230E KANBAN ORDER LOCKING PROGRAM
	KC235E KANBAN ORDER FORWARDING PROCESS PROGRAM
	KC300E KANBAN MESSAGE AUTOMATIC RETRAINING REQUEST INPUT
	KC310E ACQUISITION REPORT PRINT REQUEST PROGRAM
	KC315E ERRONEOUS KANBAN MESSAGE RETRAINING PROGRAM
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC325E KANBAN LABEL WORKFILE GENERATION PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC335E LABEL PRINT PROGRAM (IDS OR IPDS PROGRAM)

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	KC510E ACQUISITION REPORT PRINT PROGRAM
	KC520E KANBAN LABEL PRINT PROGRAM
	KC525E KANBAN LABEL PRINT PROGRAM - IPDS
	KC530E END OF DAY SHIPPING LIST PRINT PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	KFWIN KEY FACILITY WINDOW
	LG100E LOAD CONSOLIDATION WINDOW
	LG105E LOAD MASTER FILE REORGANIZATION
	LG110E LOAD CONSOLIDATION
	LG115E LOAD CONSOLIDATION ASYNC UPDATE PROGRAM
	MA010E MENU_AUTHORIZATION FILE_CREATE
	MA050E DYNAMIC MENU DISPLAY PROGRAM
	MA100E MENU MAINTENANCE
	MA110E OPTION MAINTENANCE
	MA120E MENU/OPTIONS MAINTENANCE
	MA130E MENU SECURITY OFFICER MAINTENANCE
	MA140E USER AUTHORITY MAINTENANCE
	MA150E INITIAL MENU MAINTENANCE
	MA160E SECURITY AUTHORIZATION RECOVERY
	MA170E FAST PATH GENERATION
	MA180E FAST PATH CONTROL MAINTENANCE
	MA310E FAST PATH GENERATION REQUEST
	MA320E MENU AUTHORIZATION REPORT REQUEST
	MA330E FAST PATH GENERATION REQUEST
	MA500E MENU AUTHORIZATION REPORT WRITER
	MA800E MENU INQUIRY
	MA810E OPTION INQUIRY
	MA820E MENU/OPTIONS INQUIRY
	MA830E MENU SECURITY OFFICER INQUIRY
	MA840E USER AUTHORITY INQUIRY
	MA850E INITIAL MENU INQUIRY
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME150E WORKCENTER COPY MAINTENANCE PROGRAM
	ME500E WORKCENTER & ROUTING RETRIEVALS PROGRAM
	MS130E MULTI-LEVEL FORECAST GENERATION
	MS185E JIT MS ROLLOVER
	MS340E MULTI-LEVEL FORECAST GENERATION REQUEST PROGRAM
	MS810E PROJECTED DEMAND INQUIRY
	OPNOWIN COMPONENT OPERATION NUMBER WINDOW PROGRAM
	OP073E DISCOUNT FILE REORGANIZATION PROGRAM
	OP100E4 SALES ORDER COMMENTS MAINTENANCE
	OP101E PART VALIDATION OPTION PROCESSING
	OP112E SERIAL NUMBER ASSIGNMENT WINDOW
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP119E SHIPPING/BILLING MONITOR RPG PROGRAM
	OP121E SHIPMENT ORDER LINE ADDITION PROGRAM
	OP122E SHIPMENT LINE TRACKING IDENTIFIERS PROGRAM
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP160E EXTENDED COMMENTS FILE MAINTENANCE
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP200E SALES ORDER MAINTENANCE LOT SELECTION
	OP205E CONFIGURED INVENTORY CHECK

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP211WIN MULTIPLE CUST/ITEM RELATIONSHIP MAINT. WINDOW
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP220E STOCK LOCATION RESERVATION MONITOR
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP230E PRICE LIST MAINTENANCE RPG PROGRAM
	OP235E PRICE LIST MASS MAINTENANCE RPG PROGRAM
	OP240E DISCOUNT MAINTENANCE RPG PROGRAM
	OP245E PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION
	OP310E REPORT REQUEST ENTRY
	OP320E DOCUMENT REPRINT REQUEST
	OP350E SHIPPING DOCUMENTS RELEASE REPORT REQUEST
	OP360E SERIAL NUMBER REPORT REQUEST
	OP380E BACKORDER RELEASE BY PART RPG PROGRAM
	OP390E BACKORDERS BY PART REPORT REQUEST RPG PROGRAM
	OP515E ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP635E MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP670E PENDING INVOICE REPORT PROGRAM
	OP685E PACKING LIST REPORT
	OP686E PACKING/SHIPPING LABELS PRINT
	OP690E BILL OF LADING PRINT PROGRAM
	OP700E RETURNED MATERIAL AUTHORIZATION REPORT
	OP720E SERIAL NUMBER REPORT
	OP730E PRICE LIST REPORT RPG PROGRAM
	OP740E DISCOUNT REPORT RPG PROGRAM
	OP780E BACKORDERS BY PART REPORT RPG PROGRAM
	OP850E LOT SELECTION INQUIRY
	OP860E LOT AVAILABILITY INQUIRY
	OP870E BUNDLE STOCK STATUS INQUIRY
	OP910E SERIAL NUMBER HISTORY INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	OP930E PRICE LIST INQUIRY RPG PROGRAM
	OP940E DISCOUNT INQUIRY RPG PROGRAM
	ORDCTWIN ORDERED-BY CUSTOMER WINDOW
	PLNWIN PART PLANNING INFORMATION WINDOW
	PORCTWIN MULTIPLE PO RECEIPT WINDOW PROGRAM
	PO010E PURCHASING FILE CREATE
	PO020E P.O FILE REORGANIZATION
	PO030E P. O. PENDING OPERATION CHECK
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO163E REQUISITION CLOSE SELECTION PROGRAM
	PO165E REQUISITION CLOSE
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO181E STATISTICAL UPDATE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO260E PUCHASING STATISTIC UPDATE PROGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO280E REQUISITION ALLOCATION
	PO285E QUOTATION CALCULATION
	PO300E TRANSACTION REVIEW
	PO310E REPORT REQUEST ENTRY PROGRAM
	PO320E VENDOR SCHEDULE REPORT REQUEST
	PO330E P.O. GENERATION REQUEST
	PO360E VENDOR MASTER LIST REQUEST PROGRAM
	PO370E REQUISITION VENTILATION REQUEST
	PO500E PURCHASING AUDIT TRAIL REPORT PROGRAM
	PO505E HOLD CODES EXCEPTION REPORT PROGRAM
	PO560E ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E QUOTATION REPORT PROGRAM
	PO570E REQUISITION BY REQUISITION REPORT PROGRAM
	PO580E REQUISITION BY DUE DATE REPORT PROGRAM
	PO590E QUOTATION CALCULATION EXCEPTION REPORT
	PO600E P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO620E VENDOR SCHEDULE REPORT
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO640E EXPECTED RECEIPT REPORT PROGRAM
	PO650E RECEIPT NOTICE PRINT
	PO660E IDENTIFICATION TAG PRINT PROGRAM
	PO670E QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO680E RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO700E PAYMENT FORECAST REPORT
	PO710E COMMITMENT FORECAST REPORT
	PO720E ITEM/VENDOR STAT. BY ITEM
	PO730E ITEM/VENDOR STAT BY VENDOR
	PO740E ITEM/BUYER STAT. BY ITEM
	PO750E ITEM/VENDOR ANALYSIS BY ITEM
	PO760E ITEM/BUYER ANALYSIS BY BUYER
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	PO870E REQUISITION WHERE-USED INQUIRY PROGRAM
	PO875E SUBCONTRACTING OPERATION WHERE.USED INQUIRY PGM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
	PRICNG SALES ORDER PRICING CALCULATION PROGRAM
	PSSINQ PART STOCK STATUS INQUIRY RPG PROGRAM
	QUEWIN CHANGE OUTPUT QUEUE WINDOW PROGRAM
	RFWIN EXPERT CONFIGURATOR WINDOW PROGRAM
	RM220E RECOVERY MANAGEMENT NET CHANGE PROCESSING
	RM292P MULTI-LINE RECEIPT ASYNC RECOVERY
	RM294P CONFIGURATOR LOCK RELEASE
	RM297L ON-LINE TRANSACTIONS PENDING COMPLETION
	RM298P UNLOCK GALIA'S FILES' RECORDS
	RP100E RP GENERATION

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	RP105E JIT RP GENERATION
	RP107E PART DEPLETION ANALYSIS REPORT
	RP108E ROP REQUIREMENTS PLANNING GENERATION
	RP115E COMMODITY CODE PRINT PARAMETER UPDATE
	RP120E RP SELECTIVE REQUEST MAINTENANCE
	RP130E BATCH FORECAST CONSUMPTION
	RP135E REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E SIMULATION MAINTENANCE
	RP145E SIMULATION MAINTENANCE PERIOD DETAIL
	RP146E SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP147E SIMULATION MAINTENANCE VALID ORDER TYPES
	RP150E SIUMLATION RECONCILIATION
	RP300E REQUIREMENTS PLANNING TRANSACTION REVIEW
	RP310E PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP330E PART DEPLETION ANALYSIS REQUEST
	RP350E ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP540E PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS030E RS PENDING OPERATIONS CHECK
	RS040E RS ANSI SCHEDULE FILE TRANSLATION UPDATE
	RS050E RS ANSI SCHEDULE PURGE
	RS090E RS VDA PLANT PROCESSING CHECK
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS145E AUTOMATIC SCHEDULE SELECTION
	RS160E RUND DATE RETRIEVAL
	RS200E DAILY PO LINE PRICE UPDATE
	RS220E RS ENDORSEMENT ALLOCATION
	RS222E1 VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM
	RS222E2 VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM
	RS222E3 VDA REDISTRIBUTION OF RCVD QTYS OVER RLSES PROGRAM
	RS300E RS DAILY BATCH JOB REQUEST
	RS520E PO LINE PRICE UPDATE REPORT
	RS530E ENDORSEMENT ALLOCATION ERROR REPORT
	RS540E EDI/FILE SCHEDULE MESSAGE REPORT
	RS630E PAPER SCHEDULE GENERATION/REPORT
	RS632E VDA SCHEDULE GENERATION/REPORT
	RS640E EDI SCHEDULE GENERATION/REPORT
	RS645E DELINS DELIVERY REQUEST EXPRESSION
	RS650E RS FILE SCHEDULE GENERATION/REPORT
	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	RS840E PRICE HISTORY INQUIRY
	SA800E SALES PERFORMANCE INQUIRY
SOOPTWIN	SALES ORDER MAINTENANCE OPTIONS WINDOW
TC010E	TRANSFER CONTROL COMPATIBILITY CHECK AND REORG.
TC020E	TRANSFER CONTROL FILE REORGANIZATION
TC030E	TRANSFER ORDER PENDING OPERATIONS CHECK
TC100E	TRANSFER ORDER MAINTENANCE
TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
TC120E	TRANSFER ORDER SHIPPING
TC125E	TRANSFER ORDER SHIPPING UPDATE
TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	TC130E TRANSFER ORDER RECIEVING
	TC135E TRANSFER ORDER RECIEVING - UPDATE
	TC195E MULTI-PLANT REQUISITION TRANSFER
	TC300E TRANSFER CONTROL TRANSACTION REVIEW
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC500E TRANSFER CONTROL AUDIT TRAIL REPORT
	TC510E T.O. EXPECTED RECEIPTS REPORT
	TC530E TRANSFER ORDER PICKER PRINT REPORT
	TC540E T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E REQUISITIONS BY REQ. NO. (RPG)
	TC800E TRANSFER ORDER INQUIRY
	TC810E TRANSFER REQUISITION INQUIRY
	TC915E REQUISITION LIST PROGRAM
	TC920E T.O. INQUIRY - SHIPMENT INQUIRY LIST
	TMPCDWIN TEMPLATE CODE SEARCH WINDOW
	USD47D GROUP NUMBER DESCRIPTION DATA VALIDATION
	USD47K GROUP NUMBER DESCRIPTION KEY VALIDATION
	USD51D ADDITIONAL JOB CHARGE CODES DATA VALIDATION
	USD52D JOB COSTING CONTROL PARAMETERS DATA VALIDATION
	USD88D PART STATUS CODES DATA VALIDATION
	USD88K PART STATUS CODES KEY VALIDATION
	USN37K MANUF MONITOR MSGQ ASSIGNMENT KEY VALIDATION
	USZ02D USER LIBRARIES DATA VALIDATION
	USZ03D INSTALLATION LIBRARIES DATA VALIDATION
	USZ05D VERTEX INSTALLATION LIBRARY DATA VALIDATION
	USZ07D ADDITIONAL LIBRARIES DATA VALIDATION
	US015D OPERATING SYSTEM'S FILE STATUS CODES DATA VALID.
	VATWIN VAT/GST SUMMARY WINDOW
	VVADDRDRW SHIP-TO CUSTOMER NUMBER TYPE LIST VV PROGRAM
	VVADDRPMW SHIP-TO CUSTOMER VALID VALUES PROGRAM
	VVAPINHWP AP DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAPINHWP2W AP INTERNAL DOCUMENT VALID VALUES PROGRAM
	VVAPMASTPW VENDOR VALID VALUES PROGRAM
	VVAPPMTWPW AP PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPMTWP2W PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPYHPW AP INTERNAL PAYMENT VALID VALUES PROGRAM
	VVAPSPHPW STANDING PAYABLES VALID VALUES WINDOW
	VVAP140MW PURCHASE ORDER RECEIPT VALID VALUES PROGRAM
	VVARCUSTPW CUSTOMER NUMBER VALID VALUES PROGRAM
	VVARDISTPW DOCUMENT LINE PRICE VALID VALUES WINDOW
	VVAROPENPW AR DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAROPNP2W DOCUMENT NUMBER VALID VLUES PROGRAM
	VVARPMNTPW PAYMENT NUMBER VALID VALUES PROGRAM
	VVAR635MW VAT REGISTRATION NUMBER VALID VALUES PROGRAM
	VVAR640MW BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM
	VVBC210APW MISCELLANEOUS EMPLOYEE NUMBER VALID VALUES PROGRAM
	VVBC220APW MISCELLANEOUS LABEL KEY VALID VALUES PROGRAM
	VVBD100MW DOCUMENT NUMBER VALID VALUES PROGRAM
	VVBD120MW DOCUMENT STRUCTURE VALID VALUES PROGRAM
	VVBPMACTMW ACTION CODE VALID VALUES
	VVCFBAMPW BANK ACCOUNT VALID VALUES PROGRAM
	VVCFBKMPW BANK MASTER FILE VALID VALUES PROGRAM
	VVCFDRIVRW PART/GROUP VALID VALUES PROGRAM
	VVCF160MW CARRIER MASTER VALID VALUES PROGRAM
	VVCF175MW REMOTE DATABASE ID VALID VALUES PROGRAM

CATEGORY-----	PROGRAM-----
015 FILE STATUS CODES	VVCF190MW RS LOGO/LINE COMMENTS VALID VALUES
	VVCF203M1W EVENT TYPE VALID VALUES WINDOW
	VVCF240MW CURRENCY MASTER VALID VALUES PROGRAM
	VVCF240M2W CURRENCY VALID VALUES PROGRAM
	VVCT100MW BALANCE TYPE VALID VALUES PROGRAM
	VVCT120MW ERROR MESSAGES VALID VALUES PROGRAM
	VVCT130MW FAST PATH PROGRAM LIST
	VVCUSTDRW BILL-TO CUSTOMER SELECT LIST VV PROGRAM
	VVDE100MW PART MASTER VALID VALUES PROGRAM
	VVDE120MW PRODUCT STRUCTURE VALID VALUES PROGRAM
	VVDE130MW CONTAINER VALID VALUES PROGRAM
	VVDE130M2 EXTERNAL CONTAINER VALID VALUES PROGRAM
	VVDE140MW STOCK LOCATION VALID VALUES PROGRAM
	VVDE160MW ECO VALID VALUES PROGRAM
	VVDE170MW REVISION LEVEL VALID VALUES PROGRAM
	VVDE250MW RELATED ITEMS WINDOW
	VVDMBKRMW BANK REMITTANCE FILE VALID VALUES PROGRAM
	VVDMBKR2W BANK REMITTANCE VALID VALUES PROGRAM
	VVDMDRFPW DRAFT MASTER FILE VALID VALUES PROGRAM
	VVDSCNTDRW DISCOUNT/TEMPLATE LIST VV PROGRAM
	VVEC100MW RULE NUMBER VALID VALUES PROGRAM
	VVEC101MW RULE SEARCH VALID VALUES PROGRAM
	VVEC120MW MATRIX NUMBER VALID VALUES PROGRAM
	VVEC140MW CONFIGURATION CODE VALID VALUES PROGRAM
	VVEC160MW TEMPLATE CODE VALID VALUES PROGRAM
	VVEC170MW LOT/CONFIGURATION VALID VALUES PROGRAM
	VVEC800EW RULE NUMBER VALID VALUES PROGRAM
	VVED120P1W VENDOR BILL OF LADING WINDOW
	VVGA100M1W DELIVERY POINT VALID VALUES PROGRAM
	VVGA115MW CUSTOMER EDI NUMBER VALID VALUES PROGRAM
	VVGA120LAW BLANKET ORDER VALID VALUES PROGRAM
	VVGA120LNW CUSTOMER PART NUMBER VALID VALUES PROGRAM
	VVGA120LVW PART/DELIVERY POINT RELATIONSHIP LIST PROGRAM
	VVGA120L8W CONTRACT NUMBER VALID VALUES PROGRAM
	VVGA120M2W PART/DELIVERY POINT RELATIONSHIP VALID VALUES PGM
	VVGA120M3W ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA141M1W CARRIER ORDER VALID VALUES PROGRAM
	VVGA145L2W AVIEXP NUMBER VALID VALUES PROGRAM
	VVGA145M1W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA145M3W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA160MW LABEL VALID VALUES PROGRAM
	VVGA160M2W VDA LABEL LIST VALID VALUES PROGRAM
	VVGA170MW GROUPAGE POINT VALID VALUES PROGRAM
	VVGA210M1W DELIVERY REQUEST VALID VALUES PROGRAM
	VVGA230M1W PROPOSAL NUMBER VALID VALUES PROGRAM
	VVGEOCDE VERTEX GEOCODE VALID VALUES PROGRAM
	VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL010A1W JOURNAL VALID VALUES PROGRAM
	VVGL020A1W RECURRING/STANDING JOURNAL VALID VALUES PROGRAM
	VVGL100A1W ALLOCATION VALID VALUES PROGRAM
	VVGL150APW REPORT VALID VALUES PROGRAM
	VVGL320P1W GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVHP100MGW GLOSSARY FIELDS VALID VALUES PROGRAM

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CATEGORY----- PROGRAM-----
015 FILE STATUS CODES  VVHP100MTW  HELP TAGS VALID VALUES PROGRAM
                       VVHP110MW  SCREEN NAMES VALID VALUES PROGRAM
                       VVIC100MW  MANUFACTURING ORDER WINDOW PROGRAM
                       VVIC120MW  COMPONENT PART VALID VALUES PROGRAM
                       VVIC125MW  OPERATION NUMBER VALID VALUES PROGRAM
                       VVIC150MW  LOT NUMBER VALID VALUESPROGRAM
                       VVIC170MW  WAREHOUSE VALID VALUES PROGRAM
                       VVIC172MW  PLANT VALID VALUES PROGRAM
                       VVIC175M1W  PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
                       VVIC900EW  STOCK LOCATION SEARCH VALID VALUES PROGRAM
                       VVIC960EW  PART LOCATION VALID VALUES PROGRAM
                       VVJC100DRW  JOB NUMBER DRIVER PROGRAM
                       VVJC100MW  JOB NUMBER VALID VALUES PROGRAM
                       VVJT100MW  REVISION LEVEL VALID VALUES PROGRAM
                       VVJT120MW  OPERATION NUMBER VALID VALUES PROGRAM
                       VVJT160MW  PART/PRODUCTION CENTER VALID VALUES PROGRAM
                       VVJT180MW  PRODUCTION CENTER VALID VALUES DISPLAY FILE
                       VVLG100MW  LOAD VALID VALUES PROGRAM
                       VVMA080MW  MNEMONIC CODES LIST
                       VVMA100MW  MENU MASTER VALID VALUES PROGRAM
                       VVMA110MW  MENU OPTIONS VALID VALUES PROGRAM
                       VVMA111MW  MENU MNEMONICS VALID VALUES PROGRAM
                       VVMA112MW  PROGRAM LIST
                       VVME100MW  WORKCENTER NUMBER VALID VALUES PROGRAM
                       VVME120MW  OPERATION NUMBER VALID VALUES PROGRAM
                       VVME140MW  DEPARTMENT VALID VALUES PROGRAM
                       VVMS100MW  KEY FACILITY VALID VALUES PROGRAM
                       VVMS110MW  RESOURCE PROFILE VALID VALUES PROGRAM
                       VVOP100M1W  SALES ORDER NUMBER VALID VALUES PROGRAM
                       VVOP100M2W  SALES ORDER LINE VALID VALUES PROGRAM
                       VVOP145M1W  RMA NUMBER LIST VALID VALUES WINDOW
                       VVOP145M2W  RMA LINE VALID VALUES LIST
                       VVOP160M1W  EXTENDED COMMENTS VALID VALUES PROGRAM
                       VVOP170M1W  QUOTE ORDER NUMBER VALID VALUES PROGRAM
                       VVOP170M2W  QUOTE ORDER LINE VALID VALUES PROGRAM
                       VVOP210MW  CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
                       VVOP210M2W  MULTIPLE CUST/ITEM RELATIONSHIP VALID VALUES PGM
                       VVOP230M1W  PRICE LIST VALID VALUES PROGRAM
                       VVOP230M2W  PRICE LIST LINE VALID VALUES PROGRAM
                       VVOP240M1W  DISCOUNT VALID VALUES PROGRAM
                       VVOP245MW  TEMPLATE CODE VALID VALUES RPG PROGRAM
                       VVOP280M1W  BUNDLE ITEM VALID VALUES PROGRAM
                       VVOP510M1W  VALID VALUES FOR SHIPMENT ORDER
                       VVOP510M2W  SHIPMENT ORDER PICKER LINE VALID VALUES
                       VVOP690MW  BILL OF LADING VALID VALUES PROGRAM
                       VVPO140M1W  ITEM VEMDOR RELATIONSHIP WINDOW PROGRAM
                       VVPO150M1W  QUOTATION NUMBER VALID VALUES PROGRAM
                       VVPO160M1W  REQUISITION VALID VALUES PROGRAM
                       VVPO180M2W  PRODUCTION ORDER LINE VALID VALUES PROGRAM
                       VVPO210M1W  RECEIPT NUMBER VALID VALUES PROGRAM
                       VVPO900EW  QUOTATION SEARCH WINDOW PROGRAM
                       VVPO910EW  REQUISITION SEARCH WINDOW PROGRAM
                       VVPO920EW  PURCHASE ORDER LIST VALID VALUES PROGRAM
                       VVPO930EW  MANUFACTURING ORDER NUMBER VALID VALUES PROGRAM
                       VVPRICEDRW  PRICE LIST/TEMPLATE TYPE LIST VV PROGRAM
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CATEGORY-----	PROGRAM-----	
015 FILE STATUS CODES	VVREFERW1	REFERENCE FILE VALID VALUES 1
	VVREFERW2	REFERENCE FILE VALID VALUES 2
	VVREFERW3	REFERENCE FILE VALID VALUES 3 PROGRAM
	VVREFERW4	REFERENCE FILE VALID VALUES 4 PROGRAM
	VVRS110MW	RS ENDORSEMENT VALID VALUES PROGRAM
	VVSF140MW	MACHINE/TOOL VALID VALUES PROGRAM
	VVSF150MW	EMPLOYEE NUMBER VALID VALUES PROGRAM
	VVTC100M1W	TRANSFER ORDER VALID VALUES PROGRAM
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
	VVTC120B1W	TO SHIPMENT VALID VALUES PROGRAM
	VVTC910EW	TO REQUISITION VALID VALUES PROGRAM
	VV020E	CURSOR VALIDATION VALID VALUES PROGRAM
	VV021E	VALID VALUES FIELD NAME ATTRIBUTES RETRIEVAL
	VV030E	SORT CRITERIA SELECTION PROGRAM
	VV125E	CURSOR VALIDATION FILE GENERATION PROGRAM
	WRLLTR	WRITE LOT TRANSACTION REGISTER
017 COMMITMENT UNIT	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	DM120E	BANK REMITTANCE MAINTENANCE
	JA110E	PLANNED COSTING ACTIVITY UPDATE
	US017D	VALIDATION OF COMMITMENT UNIT DATA CATEGORY 017
018 NEXT AVAIL INTER BANK NO	CF210E	BANK DEFINITION CONVERSATION
	US018D	VALIDATION OF NEXT AVAIL INTERNAL BANK NUMBER
019 SYSTEM PRINTERS	AP200E	CREATE PAYMENT FORMS PROGRAM
	DM330E	STAMP DUTY REPORT REQUEST
	DM370E	DRAFT PER STATUS/DATE REQUEST
	DM380E	REMITTANCE REPORT REQUEST
	DM400E	DRAFT PRINT REQUEST
	US019K	VALIDATION OF SYSTEM PRINTERS KEY INFORMATION
021 VAT SOURCE	AP550E	TAX EXTRACT PROGRAM
	AR550P	TAX EXTRACT PROGRAM
	CF550E	TAX REPORT SELECTION PROGRAM
	CF580E	VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E	MONTH END TAX REPORT PROGRAM
	CF610E	YEAR END TAX REPORT PROGRAM
	US021K	VAT SOURCE KEY VALIDATION USER EXIT
	VVREFERW2	REFERENCE FILE VALID VALUES 2
022 VAT DECLARATION	AP550E	TAX EXTRACT PROGRAM
	AR550P	TAX EXTRACT PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF280E	COMPANY/LOCATION PROGRAM
	CF320E	TAX REPORT REQUEST
	US022K	VAT DECLARATION KEY VALIDATION USER EXIT
	US132D	LOCATION DEFAULT DATA VALIDATION USER EXIT

CATEGORY-----	PROGRAM-----	REFERENCE FILE	VALID VALUES
022 VAT DECLARATION	VVREFERW2	REFERENCE FILE	VALID VALUES 2
023 CURRENT ACCTG PERIODS	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM	
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM	
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST	
	AP335E	AP BOOK CODE REPORT REQUEST	
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM	
	AP600E	TRIAL BALANCE REPORT PROGRAM	
	AP610E	VENDOR HISTORY POSTING PROGRAM	
	AP620E	ACCOUNTS PAYABLE AGING REPORT	
	AP735E	AP PERIOD BALANCE INITIALIZATION REQUEST	
	AR325E	AR BALANCE/TRANSACTION REPORTS REQUEST	
	AR335E	AR BOOK CODE REPORT REQUEST	
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT	
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM	
	AR530L	ACCOUNTS RECEIVABLE TRIAL BALANCE PRINT	
	AR540L	TAX ACCOUNTING REGISTER PRINT	
	AR560L	MULTI-CURRENCY A/R TRIAL BALANCE PRINT	
	AR735E	AR PERIOD BALANCE INITIALIZATION REQUEST	
	BC200E	ROUTER	
	GL200E	GENERAL LEDGER POST REQUEST	
	GL200P	GENERAL LEDGER POST	
	IA060E	IA DATA AUDIT REPORT PROGRAM	
	IA110E	INVENTORY JOURNAL ENTRY CREATION	
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION	
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION	
	IA140E	JIT JOURNAL ENTRY GENERATION	
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT	
	IA505E	MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT	
	IA560E	YEAR END LIFO VALUATION REPORT	
	IA580E	GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM	
	IA600E	WIP BY ACCOUNTING CODE REPORT	
	IA640E	OPEN ORDER WIP BALANCE REPORT	
	IA650E	LABOR EFFICIENCY VARIANCE DETAIL REPORT	
	IA660E	MANNING EFFICIENCY VARIANCE DETAIL REPORT	
	IA670E	BURDEN EFFICIENCY VARIANCE DETAIL REPORT	
	IA700E	JIT ACTIVITY BY ACCOUNTING CODE REPORT	
	IA820E	INVENTORY MOVEMENT DETAIL INQUIRY	
	IC120E	SRA/STOCK TRANSFERS RPG PGM	
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM	
	OP130E	POSTBILLING AND MEMO ENTRY	
	TC125E	TRANSFER ORDER SHIPPING UPDATE	
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE	
	TC135E	TRANSFER ORDER RECIEVING - UPDATE	
	US023D	CURRENT FISCAL PERIODS DATA VALIDATION	
	US023K	CURRENT FISCAL PERIODS KEY VALIDATION	
	US201D	COMPANY/LOCATION DEFAULT DATA VALIDATION	
	US336D	COMPANY/LOCATION OPTIONS DATA VALIDATION	
024 VAT-TYPE CODES	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM	
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM	
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM	
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM	
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM	
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM	

CATEGORY-----	PROGRAM-----
024 VAT-TYPE CODES	AP180E BATCH OPEN ITEM CREATION
	AP190E STANDING PAYABLES ENTRY AND MAINTENANCE
	AP230E VOID PAYMENT ENTRY PROGRAM
	AP270E CREATE PAYMENTS/LIST PROGRAM
	AR030E INVOICE AND DR/CR MEMO ENTRY
	AR090P BATCH INVOICE AND DR/CR MEMO POST
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	AR635E VAT INFORMATION MAINTENANCE/INQUIRY
	BC200E ROUTER
	CF200E VENDOR MASTER MAINTENANCE
	CF320E TAX REPORT REQUEST
	CF550E TAX REPORT SELECTION PROGRAM
	CF570E WAREHOUSE BALANCE AUDIT
	CF580E VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E MONTH END TAX REPORT PROGRAM
	CF610E YEAR END TAX REPORT PROGRAM
	ED140E EDI SALES ORDER GENERATION
	GA110E SYNCHRO BLANKET ORDERS MAINTENANCE
	GA240E INVOIC MESSAGE EXTRACTION
	GA245E INVOICE MESSAGE EXTRACT
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONE
	IC220E WAREHOUSE BALANCE MAINTENANCE
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E POSTBILLING AND MEMO ENTRY
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP520E SALES ORDER PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO280E REQUISITION ALLOCATION
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO700E PAYMENT FORECAST REPORT
	PO710E COMMITMENT FORECAST REPORT
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	RP100E RP GENERATION
	RP108E ROP REQUIREMENTS PLANNING GENERATION
	RS200E DAILY PO LINE PRICE UPDATE
	RS220E RS ENDORSEMENT ALLOCATION
	TC100E TRANSFER ORDER MAINTENANCE
	TC120E TRANSFER ORDER SHIPPING
	TC125E TRANSFER ORDER SHIPPING UPDATE
	USM01D OP STAMP DUTY DEFAULTS DATA VALIDATION
	US024D VAT TYPE DATA VALIDATION
	US024K DATE AND PERIOD KEY VALIDATION
	US114D GL VAT/GST CODES DATA VALIDATION
	US230D TAX INFORMATION DATA VALIDATION
	US308D VAT INFORMATION DATA VALIDATION
	US348D PROVINCIAL TAX DATA VALIDATION

CATEGORY-----	PROGRAM-----	
024 VAT-TYPE CODES	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
	US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION
	US462D	COUNTRY/ITEM VAT CODE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
025 PRINTER ATTRIBUTES	CF025RT	RETRIEVAL PROGRAM FOR CATEGORY 025
	CF550E	TAX REPORT SELECTION PROGRAM
	CF590E	MONTH END TAX REPORT PROGRAM
	CF610E	YEAR END TAX REPORT PROGRAM
	GL015P	JOURNAL EDIT LIST
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P	STANDING JOURNAL SELECTION
	GL045P	INTERCOMPANY JOURNAL EDIT LIST
	GL055P	ADJUSTMENT JOURNAL EDIT LIST
	GL140P	JOURNAL REPORT PRINT AND PURGE
	GL150L	FINANCIAL TRANSACTION REPORT PRINT
	GL200P	GENERAL LEDGER POST
	GL230P	ADJUSTMENT POST
	GL250X	TRANSLATION EXTRACT PROGRAM
	GL270P	REVALUATION PROGRAM
	GL300E	FINANCIAL STATEMENT TITLE FILE MAINTENANCE
	GL310L	FINANCIAL STATEMENT TITLE FILE LIST
	GL360L	FINANCIAL STATEMENT PRINT
	GL370L	FINANCIAL FORECAST REPORT PRINT
	GL400E	RESPONSIBILITY REPORT TITLE FILE MAINTENANCE
	GL410L	RESPONSIBILITY REPORT TITLE FILE LIST
	GL460L	RESPONSIBILITY REPORT PRINT
	GL500E	ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE
	GL500P	ANALYSIS REPORT SPECIFICATION FILE MASS MAINT
	GL520E	ANALYSIS REPORT TITLE FILE MAINTENANCE
	GL530L	ANALYSIS REPORT TITLE FILE LIST
	GL550X	ANALYSIS REPORT EXTRACT
	GL560L	ANALYSIS REPORT PRINT
	GL610L	CONSOLIDATION WORKSHEET PRINT
	GL710L	ACCOUNT/CENTER MASTER FILE LIST
	GL830L	BUDGET MASTER FILE LIST
	GL850L	BUDGET COMPARISON PRINT
	GL870L	BUDGET FINANCIAL STATEMENT PRINT
	GL890L	BUDGET RESPONSIBILITY REPORT PRINT
	US025D	PRINTER ATTRIBUTES FOR 132/128 CHAR RPTS DATA VAL
	US025K	PRINTER ATTRIBUTES FOR 132/198 CHAR RPTS KEY VAL
026 SUBSYST REPORTING CLASS	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AR500E	ACCOUNTING REPORT SELECTION
	CF026RT	RETRIEVAL PROGRAM FOR REFERENCE FILE CATEGORY 026
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	US026D	SUBSYSTEM REPORTING CLASS DATA VALIDATION
	US026K	SUBSYSTEM REPORTING CLASS CATEGORY KEY VALIDATION
	US202D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US302D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION

CATEGORY-----	PROGRAM-----	
026 SUBSYST REPORTING CLASS	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION
027 COMMENT TYPES	CFCPYCMT	COPY COMMENTS WINDOW
	CF190E	COMMENT MASTER MAINTENANCE
	EC200E	MFG CONFIGURATOR PROCESS
	US027D	COMMENT TYPES DATA VALIDATION
	US027K	COMMENT TYPES KEY VALIDATION
	US028D	COMMENT TYPE KEYS DATA VALIDATION
	US028K	COMMENT TYPE KEYS KEY VALIDATION
028 COMMENT TYPE KEYS	CFCPYCMT	COPY COMMENTS WINDOW
	CF190E	COMMENT MASTER MAINTENANCE
	US027K	COMMENT TYPES KEY VALIDATION
	US028D	COMMENT TYPE KEYS DATA VALIDATION
	US028K	COMMENT TYPE KEYS KEY VALIDATION
029 CUSTOMER DEFAULTS	AR320P	CREDIT EXCEPTION PRINT
	AR330P	CORPORATE CREDIT MANAGEMENT PRINT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	AR810E	CORPORATE CUSTOMER INQUIRY
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CRDCHK	CREDIT CHECKING
	EC242E	POST CONFIGURATION DATA
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP630E	AUTOMATIC ORDER RELEASE
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
	US029K	CUSTOMER DEFAULTS KEY VALIDATION
030 Window Indicators	CF125E	GENERIC WINDOWS RPG PROGRAM
	US030D	PREDEFINED ACTION CODES DATA VALIDATION (030)
	US030K	PREDEFINED ACTION CODES KEY VALIDATION (030)
	US032D	WINDOW DEF. ACTION CODES DATA VALIDATION (032)
031 User Defined Screens	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF130E	WINDOW DEFINITION MAINTENANCE RPG PROGRAM
	CF135E	SCREEN DEFINITION MAINTENANCE RPG PROGRAM
	US030K	PREDEFINED ACTION CODES KEY VALIDATION (030)
	US031D	SCREEN DEFINITION DATA VALIDATION (031)
	US031K	SCREEN DEFINITION KEY VALIDATION (031)
	US032D	WINDOW DEF. ACTION CODES DATA VALIDATION (032)
	US032K	WINDOW DEF. ACTION CODES KEY VALIDATION (032)
032 Window Action Codes	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF130E	WINDOW DEFINITION MAINTENANCE RPG PROGRAM
	CF135E	SCREEN DEFINITION MAINTENANCE RPG PROGRAM
	GA160E	SYNCHRO LABELS MAINTENANCE
	KFWIN	KEY FACILITY WINDOW

CATEGORY-----	PROGRAM-----	
032 Window Action Codes	LG100E	LOAD CONSOLIDATION WINDOW
	LG110E	LOAD CONSOLIDATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP210E	CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP800E	SALES ORDER INQUIRY
	OP801E	SALES ORDER HISTORY INQUIRY PROGRAM
	PLNWIN	PART PLANNING INFORMATION WINDOW
	RP146E	SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	US031K	SCREEN DEFINITION KEY VALIDATION (031)
	US032D	WINDOW DEF. ACTION CODES DATA VALIDATION (032)
	US032K	WINDOW DEF. ACTION CODES KEY VALIDATION (032)
	VATWIN	VAT/GST SUMMARY WINDOW
	VVDE250MW	RELATED ITEMS WINDOW
	VVREFERW1	REFERENCE FILE VALID VALUES 1
049 DATE FORMAT	AAOPWIN	ACTIVATE ALTERNATE OPERATION WINDOW PROGRAM
	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP105E	CREATE TAPE PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP120E	CUSTOMS INVOICE MATCH PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP142E	BOL SELECT/LIST PROGRAM
	AP145E	PURCHASE ORDER SELECT PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISTRIBUTION/POST PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP195E	STANDING PAYABLES COMMENTS
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP220E	CLEARED PAYMENTS ENTRY
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP240E	OPEN ITEM COMMENT ENTRY
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP260E	PAYMENT SELECTION CORRECTION PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP280E	POST PAYMENTS
	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP320E	BANK REPORT SELECTION
	AP330E	CASH DISBURSEMENTS FORCAST SCREEN
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP360E	SELECTED ITEM LIST SELECTION
	AP370E	UNINVOICED RECEIPT REPORT REQUEST
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP390E	CASH REQUIREMENTS SELECTION

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	AP400E AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E PAYMENT DOCUMENT REGISTER SELECTION
	AP420E PAYMENT CREATION
	AP430E OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP450E ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	AP500E ACCOUNTS PAYABLE TRANSACTION FILE PURGE PROGRAM
	AP530E CASH DISBURSEMENTS FORECAST PROGRAM
	AP535L AP BOOK CODE REPORT PROGRAM
	AP540E SELECTED ITEMS LIST BY VENDOR
	AP545L AP BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AP550E TAX EXTRACT PROGRAM
	AP560E CLEARED PAYMENTS LIST
	AP570E VOID PAYMENTS LIST
	AP580E OUTSTANDING PAYMENTS REPORT PROGRAM
	AP590E BANK RECONCILIATION
	AP600E TRIAL BALANCE REPORT PROGRAM
	AP610E VENDOR HISTORY POSTING PROGRAM
	AP620E ACCOUNTS PAYABLE AGING REPORT
	AP640E OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP660E OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	AP670E OPEN ITEM REGISTER
	AP680E PAYMENT DOCUMENT REGISTER ON REQUEST
	AP690E CASH REQUIREMENTS REPORT BY VENDOR
	AP700E CASH REQUIREMENTS REPORT BY BANK
	AP710E PAYMENT AUDIT TRAIL DUMP PROGRAM
	AP720E SELECTED ITEM LIST BY BANK
	AP730E OPEN ITEM AUDIT TRAIL DUMP PROGRAM
	AP740E DRAFTS PAYABLE REPORT PROGRAM
	AP745E AP PERIOD BALANCE INITIALIZATION
	AP750E ACCOUNTS PAYABLE MATCHING REPORT
	AP760E UNINVOICED RECEIPT REPORT
	AP770E ALL STANDING PAYABLES REPORT
	AP790E SELECTED STANDING PAYABLES REPORT
	AP800E ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP820E OPEN ITEM INQUIRY
	AR120E PAYMENT ENTRY
	AR125E BATCH PAYMENT ENTRY
	AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E CORPORATE PAYMENT ENTRY
	AR170E AVERAGE DAYS TO PAY CALCULATION PROGRAM
	AR190E EXPECTED PAYMENTS REPORT
	AR330P CORPORATE CREDIT MANAGEMENT PRINT
	AR420E DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E DUNNING LETTER PRINT RPG PROGRAM
	AR450E DUNNING ERROR REPORT RPG PROGRAM
	AR460E DUNNING & SUGGESTED DUNNING REPORT RPG PROGRAM
	AR470E DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR480E DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM
	AR525L DAILY FISCAL JOURNAL REPORT PROGRAM
	AR535L AR BOOK CODE REPORT PROGRAM
	AR540L TAX ACCOUNTING REGISTER PRINT
	AR545L AR BALANCE/TRANSACTION REPORTS PRINT PROGRAM
	AR550P TAX EXTRACT PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	AR560L MULTI-CURRENCY A/R TRIAL BALANCE PRINT
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	AR640E BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE
	AR745E AR PERIOD BALANCE INITIALIZATION
	AR750E DATA BASE REPORTS SELECTION
	AR770P DATA BASE AUDIT/PURGE
	AR775P DISTRIBUTIONS PURGE PROGRAM
	AR800E CUSTOMER MASTER INQUIRY
	AVLCHK SALES ORDER AVAILABILITY CHECKING
	BC100E ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC120E FLOW RECEIPT ERROR MAINTENANCE
	BC130E M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC140E DEDUCT POINT ISSUE ERROR MAINTENANCE
	BC150E LOT CONTROL ERROR MAINTENANCE
	BC160E SHOP FLOOR ERROR MAINTENANCE
	BC170E UNPLANNED USAGE ERROR MAINTENANCE
	BC180E LABOR TRANSACTIONS ERROR MAINTENANCE
	BC190E MACHINE TRANSACTIONS ERROR MAINTENANCE
	BC200E ROUTER
	BD100E DOCUMENT MASTER MAINTENANCE - ONLINE UPDATE
	BD120E DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD220E BILL OF DOCUMENTS - MASS MAINTENANCE (ASYNCR)
	BD310E BILL OF DOCUMENT RETRIEVAL REQUEST
	BD500E DOCUMENT MASTER LIST
	BD510E BILL OF DOCUMENTS REPORTS
	BD520E BILL OF DOCUMENTS - AUDIT TRAIL REPORT
	BD530E DOCUMENT MASTER AUDIT LIST
	BD540E BOD TRANSACTION REGISTER
	BD800E DOCUMENT MASTER INQUIRY
	BD810E BILL OF DOCUMENTS SINGLE LEVEL EXPLOSION
	BD820E BILL OF DOCUMENTS WHERE-USED INQUIRY
	BKTBOWIN BLANKET/BACKORDER RELEASE WINDOW
	CB100E CONBON ANALYSIS
	CB300E CONBON TRANSACTION REVIEW
	CB310E CONBON ANALYSIS REQUEST
	CB320E CONBON ANALYSIS REPORT REQUEST
	CB330E AUTOMATIC CARD PRINT REPORT REQUEST
	CB340E MANUAL CARD PRINT REQUEST
	CB520E CONBON ANALYSIS REPORT
	CB540E CONBON CARD PRINT
	CB800E CONBON INQUIRY
	CFCPYCMT COPY COMMENTS WINDOW
	CFFSMENU FILE SUPPORT MENU DISPLAY FILE
	CFFSMENU FILE SUPPORT MENU
	CFG82RTE REFERENCE FILE CATEGORY G82 RETRIEVAL
	CFN05RTE WORKFLOW DEFAULT RETRIEVAL PROGRAM (RFC N05)
	CF011E FILE REORGANIZATION MASTER PROGRAM
	CF015E PART COST AUDIT TRAIL PURGE
	CF021E ESL/SSD FILE REORGANIZATION
	CF030E VENDOR MASTER LIST AND PURGE
	CF035E WORKFLOW PURGE PROGRAM
	CF060E CALENDAR DATE MAINTENANCE
	CF090E BILL OF LADING PURGE PROGRAM
	CF120E REFERENCE FILE MAINTENANCE UPDATE

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	CF123E MULTI-LANGUAGE TRIGGER ON REFERPM
	CF130E WINDOW DEFINITION MAINTENANCE RPG PROGRAM
	CF135E SCREEN DEFINITION MAINTENANCE RPG PROGRAM
	CF160E CARRIER MASTER MAINTENANCE PROGRAM
	CF165E CARRIER MASTER PURGE PROGRAM
	CF170E FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	CF175E DISTRIBUTION MASTER MAINTENANCE
	CF190E COMMENT MASTER MAINTENANCE
	CF200E VENDOR MASTER MAINTENANCE
	CF201E RETRIEVE NEXT EVENT TO PROCESS
	CF202E ACCUMULATE AND ROUTE EVENT DATA
	CF203E EVENT LIST MAINTENANCE
	CF204E EVENT DETAIL MAINTENANCE
	CF210E BANK DEFINITION CONVERSATION
	CF211E MULTI-LANGUAGE TRIGGER FOR CT120M PROGRAM
	CF212E MULTI-LANGUAGE TRIGGER FOR CF130M PROGRAM
	CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF235E MRP SCRAP RECORDING
	CF240E CURRENCY RATE MASTER FILE MAINTENANCE
	CF250E CURRENCY RATE MASTER FILE MASS MAINTENANCE
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF280E COMPANY/LOCATION PROGRAM
	CF305E NEW EVENTS LIST PROGRAM
	CF320E TAX REPORT REQUEST
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF340E ESL/SSD EXTRACT REQUEST
	CF500E VENDOR MASTER AUDIT TRAIL
	CF510E BANK ACCOUNT LIST
	CF520E BANK AUDIT TRAIL REPORT PROGRAM
	CF530E ACCOUNT/CENTER MASTER FILE AUDIT TRAIL PRINT
	CF540E CURRENCY MASTER FILE AUDIT TRAIL PRINT
	CF550E TAX REPORT SELECTION PROGRAM
	CF555E ESL REPORT
	CF560E ACCOUNT/CENTER PURGE PROGRAM
	CF570E WAREHOUSE BALANCE AUDIT
	CF580E VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E MONTH END TAX REPORT PROGRAM
	CF610E YEAR END TAX REPORT PROGRAM
	CF620E REFERENCE FILE AUDIT PRINT
	CF640E CARRIER MASTER AUDIT TRAIL PRINT PROGRAM
	CF650E EC STATISTICAL EXTRACT
	CF660E PART COST GEN REQUEST AUDIT TRAIL PRINT
	CF665E DEF EDI SALES ORDER UPLOAD PROGRAM
	CF675E1 DEF NET CHANGE DRIVER PROGRAM
	CF675E2 DEF NET CHANGE PROCESSING
	CF676E DEF INITIALIZE PROCESSING PROGRAM
	CF680ES DATE EXCHANGE LOGIN SERVICE MANAGER
	CF810E VENDOR MASTER INQUIRY PROGRAM
	CF815E LITERAL TRANSLATION SEARCH PROGRAM
	CF830E CURRENCY RATE MASTER FILE INQUIRY
	CF900E OVERDUE PO'S EXTRACT PROGRAM
	CF905E PO'S DUE TOMORROW EXTRACT PROGRAM
	CF910E OVERDUE MO'S EXTRACT PROGRAM
	CF915E MO'S DUE TOMORROW EXTRACT PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	CF930E MFG CONFIG ERRORS EXTRACT PROGRAM
	CF940E CHANGE CONFIG EXTRACT PROGRAM
	COPYWIN ORDER LINE COPY WINDOW PROGRAM
	CP100E CP LR GENERATION PGM
	CP110E EFFECTIVE CAPACITY MAINT/INQ PGM
	CP300E CP TRANSACTION REVIEW PGM
	CP310E CP REPORT REQUEST ENTRY PGM
	CP500E W/C LOAD SUMMARY REPORT PGM
	CP510E W/C LOAD DETAIL REPORT PGM
	CP800E W/C LOAD SUMMARY INQUIRY PGM
	CP810E W/C LOAD DETAIL INQUIRY PGM
	CRDCHK CREDIT CHECKING
	DE050E REVISION LEVEL PURGE
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE105E PART COSTS MAINTENANCE
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE115E BUILD-THRU PART NET CHANGE FLAG MAINTENANCE
	DE116E BUILD-THRU COMPONENT NET CHANG FLAG MAINT
	DE120E PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E PRODUCT STRUCTURE MASS CHANGE
	DE130E CONTAINER MASTER FILE MAINTENANCE
	DE140E LOCATION VALIDATION MAINTENANCE PROGRAM
	DE145E1 CONTAINER SHIPMENT DEFINITION PROGRAM
	DE145E2 CONTAINER SHIPMENT UPDATE PROGRAM
	DE160E ECO MAINTENANCE
	DE170E REVISION LEVEL MAINTENANCE
	DE180E REVISION LEVEL DAILY UPDATE
	DE190E REVISION LEVEL GENERATION
	DE195E BUILD-THRU PARENT REVISION LEVEL GENRATION
	DE200E PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE220E COPY PART RPG PROGRAM
	DE225E PO CONTAINER RECEIPT MAINTENANCE
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DE250E RELATED ITEMS MAINTENANCE
	DE300E DESIGN ENGINEERING TRANSACTION REVIEW PROGRAM
	DE310E DESIGN ENGINEERING REPORT REQUEST PROGRAM
	DE340E CONTAINER USAGE REPORT REQUEST
	DE345E CONTAINER SITUATION REPORT PROGRAM
	DE350E CUMULATIVE LEAD TIME GENERATION REQUEST
	DE360E COMPARE TWO BILLS OF MATERIAL REQUEST
	DE500E BILL OF MATERIAL RETRIEVAL PROGRAM
	DE510E MASTER BILL & ROUTING PROGRAM
	DE520E PENDING ENGINEERING CHANGE PROGRAM
	DE530E DATA BASE AUDIT PROGRAM
	DE540E DESIGN ENGINEERING MAINTINANCE AUDIT TRAIL PROGRAM
	DE545E CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM
	DE570E PART DELETION REPORT
	DE575E COMPARE TWO BILLS OF MATERIAL REPORT
	DE580E CUMULATIVE LEADTIME GENERATION
	DE590E OWNER SITUATION REPORT
	DE595E HOLDER SITUATION REPORT PROGRAM
	DE800E PART MASTER INQUIRY PROGRAM
	DE810E PRODUCT STRUCTURE INQUIRY PROGRAM
	DE820E PRODUCT STRUCTURE WHERE-USED PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	DE830E MULTI-LEVEL BILL OF MATERIAL INQUIRY
	DE850E REVISION LEVEL INQUIRY
	DE860E ENGINEERING CHANGE INQUIRY
	DE900E BILL OF MATERIAL INQUIRY - SUMMARIZED EXPLOSION
	DE910E BILL OF MATERIAL INQUIRY - SUMMARIZED WHERE-USED
	DE920E INDENTED BILL OF MATERIAL WHERE-USED
	DE930E ENGINEERING CHANGE WHERE-USED INQUIRY PROGRAM
	DE950E PART COSTS INQUIRY PROGRAM
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	DE960E ERROR INQUIRY RPG PROGRAM
	DM100E DRAFT CREATION
	DM110E DRAFT MAINTENANCE
	DM120E BANK REMITTANCE MAINTENANCE
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM300E DOCUMENT STATEMENT SELECTION
	DM310E BANK REMITTANCE SELECTION
	DM330E STAMP DUTY REPORT REQUEST
	DM350E BANK REMITTANCE REQUEST
	DM370E DRAFT PER STATUS/DATE REQUEST
	DM380E REMITTANCE REPORT REQUEST
	DM390E DUE DRAFTS SELECTION
	DM400E DRAFT PRINT REQUEST
	DM500E DOCUMENT STATEMENT PRINT
	DM520E DRAFT REMITTANCE SELECTION PRINT
	DM530E DRAFT REMITTANCE DESELECTION
	DM540E BANK REMITTANCE CREATION
	DM550E DRAFT/CASH ACCOUNT REPORT
	DM570E DRAFT PER STATUS/DUE DATE
	DM580E REMITTANCE REPORT - NOT SELECTED ITEMS
	DM590E REMITTANCE REPORT - SELECTED ITEMS
	DM600E STAMP DUTY REPORT
	DM610E DRAFT PRINT
	DM800E DRAFT INQUIRY
	DSCMTVAL DISCOUNT COMMENTS VALIDATION PROGRAM
	DTCHWIN DETACH MO FROM SO LINE WINDOW
	ECCLSP CALANDER TO SHOP DATE CONVERSION PROGRAM
	ECLOGONES CONFIGURATION MAINTENANCE LOGON PROGRAM
	EC020E RULES FILE PURGE
	EC035E MATRIX REORGANIZATION
	EC060E CONFIGURATION CODE PURGE PROGRAM
	EC100E RULES MAINTENANCE
	EC100ES SERVICE PROGRAM FOR RULE MAINTENANCE
	EC100ESC RULE COPY SERVICE PROGRAM
	EC110ES SERVICE PROGRAM FOR MATRIX MAINTENANCE
	EC110ESC MATRIX COPY SERVICE PROGRAM
	EC120E MATRIX MAINTENANCE
	EC130E MATRIX DETAIL MAINTENANCE
	EC140E CONFIGURATION CODE MAINTENANCE
	EC160E CONFIGURATION CODE TEMPLATE MASTER MAINTENANCE
	EC160ES SERVICE PROGRAM FOR TEMPLATE MAINTENANCE
	EC180E CONFIGURATION COST GENERATION/REGENERATION
	EC200E MFG CONFIGURATOR PROCESS
	EC210E COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E COMMERCIAL MOTOR FOR INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	EC244E POST MANUFACTURING DATA
	EC300E CONFIGURATOR TRANSACTION REVIEW
	EC310E CONFIGURATOR REPORT REQUEST
	EC340E BILL OF RULES TREE REPORT REQUEST
	EC350E MFG CONFIGURATION REQUEST PROGRAM
	EC510E SPY FILE TRACE REPORT
	EC520E ERRORS DETECTED REPORT
	EC530E COMMENTS GENERATED REPORT
	EC540E RULES REPORT PROGRAM
	EC550E LINES NOT RELEASED REPORT
	EC555E BILL OF RULES TREE REPORT
	EC580E CHANGE CONFIGURATION EXCEPTION REPORT
	EC581E DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	EC600E CFGC COST MAINT AUDIT TRAIL PRINT
	EC610E CFGC COST MAINT TRANS REGISTER PRINT
	EC800E RULES INQUIRY
	EC820E MATRIX INQUIRY
	EC830E CONFIGURATION CODE INQUIRY
	EC840E CONFIGURATION CODE TEMPLATE INQUIRY
	EC860E CONFIGURATION CODE ASSIGNMENT INQUIRY
	ED040E OUTBOUND OP EDI TRANSLATION UPDATE
	ED050E EDI ORDER PROCESSING FILE PURGE SUMMARY
	ED060E OUTBOUND PO EDI TRANSLATION UPDATE
	ED070E EDI PURCHASING TRANSACTION FILE PURGE SUMMARY
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E SALES ORDER DATA ENTRY
	ED161E MULTI-SITE SELECTION
	ED162E PART MULTI-SITE DETAIL
	ED300E EDI PO ACKNOWLEDGMENT REQUEST PROGRAM
	ED310E EDI RECEIPT REQUEST PROGRAM
	ED320E EDI SALES ORDER GENERATION REQUEST PROGRAM
	ED330E EDI TRANSACTION REVIEW PROGRAM
	ED500E EDI PURCHASE ORDER ACKNOWLEDGEMENT ERROR PRINT
	ED510E EDI PURCHASE ORDER RECEIPT HEADER/LINE ERRORS
	ED520E EDI SALES ORDER CONTROL AND ERROR PRINT PROGRAM
	FF100E FF INITIAL DOWNLOAD
	FF110E FF MONTHLY DOWNLOAD
	FF120E FF MONTHLY UPLOAD
	FF310E MONTHLY INITIAL DOWNLOAD
	FF320E FORECASTING MONTHLY UPLOAD
	GA020E SYNCHRO'S FILES REORGANISATION (RPG)
	GA022E SYNCHRO'S FILES REORGANISATION (RPG)
	GA024E SYNCHRO'S FILES REORGANISATION (RPG)
	GA026E SYNCHRO'S FILES REORGANISATION (RPG)
	GA027E SYNCHRO LABELS REORGANIZATION
	GA040E SKIP NOTICE PURGE PROGRAM
	GA100E DELIVERY POINT MAINTENANCE
	GA105E DELIVERY RULES MAINTENANCE
	GA110E SYNCHRO BLANKET ORDERS MAINTENANCE
	GA111E EXCEPTIONAL SHIPMENT MAINTENANCE

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	GA115E VALID ISSUING/RECEIVING EDI NO MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA130E DELIVERY REQUESTS MAINTENANCE
	GA132E DELIVERY REQUESTS MAINTENANCE
	GA134E VDA DELIVERY REQUESTS MAINTENANCE
	GA141E VDA CARRIER ORDER MAINTENANCE
	GA145E DELIVERY NOTES MAINTENANCE
	GA147E DELIVERY NOTES LINES MAINTENANCE
	GA150E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
	GA160E SYNCHRO LABELS MAINTENANCE
	GA170E INTERMEDIATE MAINTENANCE
	GA180E SYNCHRONIZATION MAINTENANCE
	GA181E VDA SYNCHRONIZATION MAINTENANCE PROGRAM
	GA190E SYNCHRO DAILY BATCH JOB REQUEST
	GA195E DELINS AUTO INPUT ENTRY
	GA197E ANSI ACQUISITION
	GA200E OFFSET RELEASES GENERATION
	GA200E2 VDA OFFSET RELEASES GENERATION
	GA205E AUTOMATIC RECONCILIATION
	GA206E SYNCHRO PART/ D.P. CHANGE FLAG MAINTENANCE PROGRAM
	GA207E2 VDA RE-OPENING DELIVERY-REQUEST BY CHANGE FLAG PGM
	GA208E SYNCHRO ANSI DELIVERY REQUEST CONVERSION PGM
	GA209E SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA210E DELIVERY REQUEST AUTO INPUT
	GA211E DELIVERY REQUEST AUTO INPUT
	GA212E DELINS MESSAGE REPORT EXTRACT
	GA215E DELINS MAINTENANCE PROGRAM
	GA217E VDA ERROR MESSAGES MAINTENANCE PROGRAM
	GA218E ERRONEOUS DELINS MESSAGES RETRAINING
	GA219E ERRONEOUS FILE MESSAGES REORGANIZATION
	GA220E SYNCHRO PICKERS LOCKING
	GA220E2 VDA SYNCHRO LOCKING PROGRAM
	GA221E VDA SYNCHRO BACKORDER PROCESSING PROGRAM
	GA224E2 VDA SYNCHRO ADVANCE NETTING PROGRAM
	GA230E SYNCHRO PICKERS GENERATION
	GA230E2 VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA250E SYNCHRO INVOICE MESSAGE CONTROL FRONT PROGRAM
	GA252E SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA253E SYNCHRO CUMULATIVE VDA EDI MSG REQUEST PROGRAM
	GA254E CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA255E SYNCHRO DISPATCH ADVICE CONTROL FRONT PROGRAM
	GA257E SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA265E SYNCHRO ANSI DISPATCH ADVICE MESSAGE EXTRACTION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRO
	GA275E SYNCHRO ALLOCATED QUANTITY CALCULATION
	GA300E SYNCHRO TRANSACTION REVIEW PROGRAM
	GA310E BLANKET ORDER EDITION REQUEST
	GA320E IMMEDIATE PRINT REQUEST
	GA330E DELIVERY POINT EDITION REQUEST
	GA340E DELIVERY REQUEST TRANSACTION REVIEW
	GA350E DELINS MESSAGE EXTRACT
	GA360E PICKER LIST PROMPT PROGRAM
	GA520E SYNCHRO LABELS PRINT PROGRAM
	GA524E LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM
	GA526E LABELS PRINT PROGRAM (*IPDS)

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	GA530E SYNCHRO PICKER PRINT PROGRAM
	GA532E PROPOSED SHIPMENT REPORT BATCH PROGRAM
	GA540E DELIVERY NOTES PRINT
	GA541E VDA SHIPPING LIST PRINT
	GA550E DELIVERY REQUESTS IN ERROR PRINT PROGRAM
	GA551E VDA INVOICE PRINT PROGRAM
	GA560E SYNCHRO BLANKET ORDER PRINT PROGRAM
	GA570E SYNCHRO DELIVERY POINT PRINT PROGRAM
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA832E DELIVERY REQUEST INQUIRY
	GA840E DELIVERY NOTES INQUIRY
	GA845E DELIVERY NOTES INQUIRY - HEADER
	GA847E DELIVERY NOTES LINES INQUIRY
	GA850E SHIPMENT PROGRAM INQUIRY
	GA890E DELIVERY RULES INQUIRY
	GA895E EDI NUMBER INQUIRY
	GA930E SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)
	GA940E SYNCHRO BLANKET ORDER INQUIRY (LIST FOR A PART)
	GA950E SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
	GA960E CUSTOMER SITUATION INQUIRY
	GA961E CUSTOMER SITUATION LIST FOR A PART INQ
	GA962E CUSTOMER SITUATION LIST FOR A DEL. POINT INQ
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	GA999E SYNCHRO SUPPLY EXCEPTION REPORT
	GL010E JOURNAL VALIDATION
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL015P JOURNAL EDIT LIST
	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P STANDING JOURNAL SELECTION
	GL040E INTERCOMPANY JOURNAL VALIDATION
	GL045P INTERCOMPANY JOURNAL EDIT LIST
	GL050E ADJUSTMENT JOURNAL VALIDATION
	GL055P ADJUSTMENT JOURNAL EDIT LIST
	GL060E JOURNAL COMMENTS MAINTENANCE
	GL065E JOURNAL COMMENTS INQUIRY
	GL120P ALLOCATION DISTRIBUTION
	GL130E JOURNAL INQUIRY
	GL140P JOURNAL REPORT PRINT AND PURGE
	GL170E TRANSACTION INQUIRY
	GL190P VERIFY AND ADJUST CONTROLS
	GL200E GENERAL LEDGER POST REQUEST
	GL200P GENERAL LEDGER POST
	GL205E DAILY FISCAL JOURNAL REPORT PROGRAM
	GL230P ADJUSTMENT POST
	GL270P REVALUATION PROGRAM
	GL290E YEARS END REQUEST
	GL290P YEARS END REPORT
	GL320E GL REPORTING STRUCTURE MAINTENANCE
	GL535L GL BOOK CODE REPORT PROGRAM
	GL800E BUDGET MASTER FILE MAINTENANCE
	GL800P BUDGET MASTER FILE MASS MAINTENANCE
	GL805L BUDGET MASTER FILE AUDIT TRAIL PRINT
	IA050E FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	IA100E ACCOUNTING COST GENERATION
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA120E SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IA310E ACCOUNTING COST GENERATION REQUEST
	IA320E INVENTORY ACCOUNTING REPORT REQUEST
	IA330E INVENTORY ACCOUNTING PERIOD END REQUEST
	IA500E GENERAL LEDGER DISTRIBUTION REPORT
	IA505E MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT
	IA570E MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA580E GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM
	IA600E WIP BY ACCOUNTING CODE REPORT
	IA640E OPEN ORDER WIP BALANCE REPORT
	IA650E LABOR EFFICIENCY VARIANCE DETAIL REPORT
	IA660E MANNING EFFICIENCY VARIANCE DETAIL REPORT
	IA670E BURDEN EFFICIENCY VARIANCE DETAIL REPORT
	IA700E JIT ACTIVITY BY ACCOUNTING CODE REPORT
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC020E TRANSACTION HISTORY PURGE RPG PGM
	IC050E LOT CONTROL PURGE RPG PGM
	IC055E PHYSICAL INVENTORY PURGE
	IC060E ORDER/REQUIREMENT PURGE RPG PGM
	IC070E WAREHOUSE BALANCE/LOCATION PURGE RPG PGM
	IC090E BUCKETING AND YEAR END PROGRAM
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC102E MANUFACTURING ORDER MAINTENANCE (ASYNCR) RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E CI/MO RECEIPTS RPG PGM
	IC135E BATCH MO RECEIPTS/COMPONENT ISSUES
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC150E LOT CONTROL MAINTENANCE RPG PGM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC160E SYSTEM CONTROL FILE MAINTENANCE RPG PGM
	IC165E LOT SEQUENCING
	IC175E PI TICKET MAINTENANCE PROGRAM
	IC180E CUSTOMER ORDER MAINTENANCE
	IC190E CUSTOMER ORDER SHIPMENT/RETURN
	IC200E MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC210E ORDER PICK COMPLETE PROGRAM
	IC215E PI INVENTORY ADJUSTMENTS GENERATION
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC225E WAREHOUSE BALANCE RECORD CREATE
	IC230E SCHEDULE/WORKSHEET GENERATION
	IC240E ABC CLASSIFICATION REQUEST
	IC250E ABC CLASSIFICATION
	IC260E MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC275E PI TICKET CREATION - BATCH PROGRAM
	IC280E LIFO PERIOD END BATCH UPDATE
	IC300E IC TRANSACTION REVIEW RPG PGM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	IC310E IC TRANSACTION ENTRY RPG PGM
	IC320E SHOP PAPERWORK REQUEST
	IC340E CYCLE COUNTING/ABC CLASSIFICATION REPORT REQUESTS
	IC360E PHYSICAL INVENTORY REQUEST PROGRAM
	IC380E LIFO PERIOD END REQUEST
	IC390E OBSOLETE PARTS REQUEST PROGRAM
	IC500E IC MAINTENANCE AUDIT TRAIL RPG PGM
	IC520E ORDER RETRIEVAL REPORT PROGRAM
	IC525E INVENTORY LOCATION STATUS
	IC530E WAREHOUSE STOCK STATUS REPORT
	IC540E JIT COMP.AVAIL./ORDER SHORTAGE PREPROCESSER
	IC550E COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC560E LOT HISTORY REPORT RPG PGM
	IC570E ORDER STATUS EXCEPTION REPORT RPG PGM
	IC575E PENDING LOT EXPIRATION REPORT PROGRAM
	IC580E SHOP PAPERWORK GENERATION RPG PGM
	IC590E CUSTOMER ORDER PAPERWORK
	IC610E SELECTIVE STOCK STATUS REPORT PROGRAM
	IC620E CYCLE COUNT PERFORMANCE REPORT
	IC630E ABC CLASSIFICATION REPORT
	IC640E ABC CYCLE COUNT PREVIEW REPORT
	IC670E PI TICKET PRINT - BATCHPROGRAM
	IC675E PI TICKET/BATCH EDIT REPORT PRINT PROGRAM
	IC680E PHYSICAL INVENTORY TICKET EXCEPTION REPORT
	IC685E PI PERPETUAL VS PHYSICAL INVENTORY LIST
	IC690E OBSOLETE PARTS REPORT
	IC800E ORDER RELEASE SIMULATION
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC830E MANUFACTURING ORDER INQUIRY RPG PGM
	IC840E WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	IC860E LOT TRACE/COMPOSITION INQUIRY RPG PGM
	IC880E TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E PART HISTORY INQUIRY PROGRAM
	IC890E ORDER SHORTAGE INQUIRY RPG PGM
	IC900E STOCK LOCATION SEARCH
	IC920E CUSTOMER ORDER STATUS INQUIRY
	IC930E WAREHOUSE BALANCE INQUIRY
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA105E ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN
	JA310E JOB COST GENERATION REQUEST
	JA320E JOB COST REPORT REQUEST
	JA330E JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM
	JC050E JOB MASTER FILE PURGE
	JC100E JOB SETUP AND MAINTENANCE
	JC105E JOB SETUP AND MAINTENANCE COMMENTS SCREEN
	JC310E JOB ACTIVITY REPORT REQUEST
	JC510E JOB MASTER AUDIT TRAIL PRINT
	JC520E JOB ACTIVITY REPORT
	JC800E JOB CONTROL MASTER INQUIRY
	JC820E MANUFACTURING ORDER INQUIRY BY JOB
	JC830E PURCHASE ORDER INQUIRY BY JOB
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	JC850E SALES ORDER INQUIRY BY JOB
	JT020E JIT FILE PURGE
	JT050E FLOW INTERVAL GENERATION
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E PRODUCTION SCHEDULE MAINTENANCE
	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E FLOW RECEIPTS TO FA - ONLINE
	JT121E FLOW RECEIPTS CONSOLIDATION
	JT125E FLOW RECEIPTS TO FA - ASYNC
	JT135E FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT140E DEDUCT POINT RELIEF - ONLINE
	JT145E DEDUCT POINT RELIEF - ASYNC
	JT150E LOT CONTROL INVENTORY RELIEF
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E UNPLANNED MATERIAL USAGE/SCRAP
	JT180E PRODUCTION CENTER MAINTENANCE
	JT185E SYNCHRONIZATION DATE UPDATE
	JT200E MULTI-LINE LABOR REPORTING
	JT210E MULTI-LINE MACHINE REPORTING
	JT220E MULTI-LINE QTU COMP REPORTING
	JT230E PRODUCTION SCHEDULE FIRMED / UNFIRMED RPG - BATCH
	JT300E JIT TRANSACTION REVIEW
	JT310E PRODUCTION SCHEDULE REPORT REQUEST
	JT330E PRODUCTION SCHEDULE FIRM REQUEST ONLINE
	JT500E JIT AUDIT TRAILS
	JT520E PRODUCTION SCHEDULE REPORT
	JT525E PRODUCTION SCHEDULE AVAILABILITY REPORT
	JT530E SCRAP EXPENSE REPORT
	JT540E WARNING MESSAGE PRINT
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT810E PRODUCTION CENTER INQUIRY
	JT820E JIT SHOP FLOOR AUDIT TRAIL INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	JT860E PART/PRODUCTION CENTER RELATIONSHIP INQUIRY
	JT900E JIT ASYNC RECOVERY
	KC020E CUSTOMER KANBAN FILES REORG PROGRAM
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC111E PLUQUO ORDER RECYCLING PROGRAM
	KC121E GALIA LABELS GENERATION PROGRAM
	KC122E KANBAN LABELS GENERATION PROGRAM
	KC131E PICKING GENERATION PROGRAM
	KC200E CUSTOMER KANBAN ACQUISITION PROGRAM
	KC210E KANBAN MESSAGE MAINTENANCE PROGRAM
	KC220E ERRONEOUS MESSAGE FILES REORGANIZATION PROGRAM
	KC230E KANBAN ORDER LOCKING PROGRAM
	KC235E KANBAN ORDER FORWARDING PROCESS PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC300E KANBAN MESSAGE AUTOMATIC RETRAINING REQUEST INPUT
	KC310E ACQUISTION REPORT PRINT REQUEST PROGRAM
	KC315E ERRONEOUS KANBAN MESSAGE RETRAINING PROGRAM
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	KC510E ACQUISITION REPORT PRINT PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	KC520E KANBAN LABEL PRINT PROGRAM
	KC525E KANBAN LABEL PRINT PROGRAM - IPDS
	KC530E END OF DAY SHIPPING LIST PRINT PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	KFWIN KEY FACILITY WINDOW
	LG100E LOAD CONSOLIDATION WINDOW
	LG105E LOAD MASTER FILE REORGANIZATION
	LG110E LOAD CONSOLIDATION
	LG115E LOAD CONSOLIDATION ASYNC UPDATE PROGRAM
	LG380E LOAD CONSOLIDATION REPORT REQUEST
	LG580E LOAD CONSOLIDATION PRINT
	ME100E WORKCENTER MAINTENANCE PROGRAM
	ME105E WORKCENTER RATES MAINTENANCE
	ME120E ROUTING MAINTENANCE PROGRAM
	ME125E OFF-LINE ROUTING MAINTENANCE PROGRAM
	ME130E ASYNCHRONOUS COPY ROUTING PROGRAM
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME140E LEAD TIME GENERATION PROGRAM
	ME150E WORKCENTER COPY MAINTENANCE PROGRAM
	ME160E MISC COST MAINTENANCE PROGRAM
	ME300E MANUFACTURING ENGINEERING TRANS REVIEW PROGRAM
	ME310E MANUFACTURING ENGINEERING REPORT REQUEST PROGRAM
	ME320E LEAD TIME GENERATION REPORT REQUEST PROGRAM
	ME500E WORKCENTER & ROUTING RETRIEVALS PROGRAM
	ME510E MANUFACTURING ENG MAINTENANCE AUDIT TRAIL PROGRAM
	ME520E MANUFACTURING ENGINEERING TRANSACTION REGISTER PGM
	ME810E ROUTING INQUIRY PROGRAM
	ME830E WORKCENTER RATES INQUIRY PROGRAM
	ME840E MISC COST INQUIRY
	MS025E PLANNING PERIOD DEFINITION
	MS040E MASTER FILE PURGE
	MS050E MS PLANNING PERIOD DEFINITION UPDATE
	MS100E KEY FACILITY MAINTENANCE
	MS110E RESOURCE PROFILE MAINTENANCE PROGRAM
	MS130E MULTI-LEVEL FORECAST GENERATION
	MS140E PLANNED ROUTING GENERATION
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS155E MS PROJECTED DEMAND MAINTENANCE - ASYNCH
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS165E ASYNCHRONOUS MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS180E MASTER SCHEDULE ROLLOVER
	MS185E JIT MS ROLLOVER
	MS300E MASTER SCHEDULE TRANSACTION REVIEW
	MS310E MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS320E MASTER SCHEDULE GENERATION REQUEST
	MS330E MASTER SCHEDULE ROLLOVER REQUEST
	MS340E MULTI-LEVEL FORECAST GENERATION REQUEST PROGRAM
	MS500E MS TRANSACTION REGISTER
	MS510E MS TRANSACTION REGISTER PRINT
	MS520E KEY FACILITY LOAD REPORT
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS540E MS ROLLOVER ACTION REPORT
	MS550E KEY FACILITY LOAD DETAIL REPORT
	MS800E KEY FACILITY LOAD INQUIRY

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	MS810E PROJECTED DEMAND INQUIRY
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	OPNOWIN COMPONENT OPERATION NUMBER WINDOW PROGRAM
	OP005E PRICE LIST REORGANIZATION PROGRAM
	OP020E SALES ORDER FILE REORGANIZATION
	OP022E RETURNED MATERIAL AUTHORIZATION PURGE/REORGANIZE
	OP027E SERIAL NUMBER PURGE
	OP070E CONTRACT PRICE FILE PURGE
	OP073E DISCOUNT FILE REORGANIZATION PROGRAM
	OP080E QUOTE ORDER PURGE
	OP090E SALES ORDER HISTORY FILE PURGE
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E4 SALES ORDER COMMENTS MAINTENANCE
	OP112E SERIAL NUMBER ASSIGNMENT WINDOW
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP119E SHIPPING/BILLING MONITOR RPG PROGRAM
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP121E SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP127E1 FILE SUPPORT SHIPPING/BILLING WORKFILE PURGE
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E POSTBILLING AND MEMO ENTRY
	OP140E CONTRACT PRICE FILE MAINTENANCE
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP160E EXTENDED COMMENTS FILE MAINTENANCE
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP190E QUOTE ORDER EXPIRATION
	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP220E STOCK LOCATION RESERVATION MONITOR
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP230E PRICE LIST MAINTENANCE RPG PROGRAM
	OP235E PRICE LIST MASS MAINTENANCE RPG PROGRAM
	OP240E DISCOUNT MAINTENANCE RPG PROGRAM
	OP245E PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION
	OP300E TRANSACTION REVIEW
	OP310E REPORT REQUEST ENTRY
	OP320E DOCUMENT REPRINT REQUEST
	OP340E AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP350E SHIPPING DOCUMENTS RELEASE REPORT REQUEST
	OP360E SERIAL NUMBER REPORT REQUEST
	OP370E RETURNED MATERIAL AUTHORIZATION REPORT REQUEST
	OP380E BACKORDER RELEASE BY PART RPG PROGRAM
	OP390E BACKORDERS BY PART REPORT REQUEST RPG PROGRAM
	OP500E REPORT EXTRACT
	OP510E PICKER PRINT
	OP515E ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E SALES ORDER PRINT
	OP530E SALES ORDER EXCEPTIONS PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP560E QUOTE ORDERS BY ORDER NUMBER PRINT
	OP570E SALES ORDERS BY PROMISED SHIP DATE PRINT
	OP580E SALES ORDERS BY ORDER NUMBER PRINT
	OP590E CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP600E AUDIT TRAIL PRINT
	OP620E QUOTE ORDER HISTORY PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP635E MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP650E OUTSTANDING ORDERS REPORT
	OP660E BACKORDERED PARTS REPORT
	OP670E PENDING INVOICE REPORT PROGRAM
	OP685E PACKING LIST REPORT
	OP686E PACKING/SHIPPING LABELS PRINT
	OP690E BILL OF LADING PRINT PROGRAM
	OP700E RETURNED MATERIAL AUTHORIZATION REPORT
	OP710E RETURNED MATERIAL AUTHORIZATION PRINT
	OP720E SERIAL NUMBER REPORT
	OP730E PRICE LIST REPORT RPG PROGRAM
	OP740E DISCOUNT REPORT RPG PROGRAM
	OP780E BACKORDERS BY PART REPORT RPG PROGRAM
	OP800E SALES ORDER INQUIRY
	OP801E SALES ORDER HISTORY INQUIRY PROGRAM
	OP810E CONTRACT PRICE FILE INQUIRY
	OP870E BUNDLE STOCK STATUS INQUIRY
	OP880E SHIPMENT PICKER LINE INQUIRY
	OP910E SERIAL NUMBER HISTORY INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	OP930E PRICE LIST INQUIRY RPG PROGRAM
	OP940E DISCOUNT INQUIRY RPG PROGRAM
	PC100E COST GENERATION/SIMULATION
	PC110E COST EXCEPTION
	PC120E STANDARD COST UPDATE ROLLOVER
	PC125E SIMULATED COST ROLLOVER PROGRAM
	PC130E RUN PARAMETERS MAINTENANCE
	PC140E SIMULATION PARAMETERS MAINTENANCE
	PC310E PRODUCT COSTING TRANSACTION ENTRY
	PC500E COSTED INDENTED BILL OF MATERIAL
	PC510E PRODUCT COST SHEETS
	PC520E COST SUMMARY
	PC530E SUMMARY OF TOTAL COSTS PRINT
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PLNWIN PART PLANNING INFORMATION WINDOW
	PO020E P.O FILE REORGANIZATION
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO165E REQUISITION CLOSE
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO181E STATISTICAL UPDATE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO260E PUCHASING STATISTIC UPDATE PROGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO280E REQUISITION ALLOCATION
	PO300E TRANSACTION REVIEW
	PO310E REPORT REQUEST ENTRY PROGRAM
	PO320E VENDOR SCHEDULE REPORT REQUEST
	PO370E REQUISITION VENTILATION REQUEST
	PO500E PURCHASING AUDIT TRAIL REPORT PROGRAM
	PO560E ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E QUOTATION REPORT PROGRAM
	PO570E REQUISITION BY REQUISITION REPORT PROGRAM
	PO580E REQUISITION BY DUE DATE REPORT PROGRAM
	PO600E P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO620E VENDOR SCHEDULE REPORT
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO640E EXPECTED RECEIPT REPORT PROGRAM
	PO650E RECEIPT NOTICE PRINT
	PO660E IDENTIFICATION TAG PRINT PROGRAM
	PO670E QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO680E RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO700E PAYMENT FORECAST REPORT
	PO710E COMMITMENT FORECAST REPORT
	PO720E ITEM/VENDOR STAT. BY ITEM
	PO730E ITEM/VENDOR STAT BY VENDOR
	PO740E ITEM/BUYER STAT. BY ITEM
	PO750E ITEM/VENDOR ANALYSIS BY ITEM
	PO760E ITEM/BUYER ANALYSIS BY BUYER
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	PO870E REQUISITION WHERE-USED INQUIRY PROGRAM
	PO875E SUBCONTRACTING OPERATION WHERE.USED INQUIRY PGM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
	RM290P ASYNC WORKFILE PURGE
	RM294P CONFIGURATOR LOCK RELEASE
	RM297L ON-LINE TRANSACTIONS PENDING COMPLETION
	RM298P UNLOCK GALIA'S FILES' RECORDS
	RP100E RP GENERATION
	RP101E RP DELETE SIM. SUPPLY/SIM. COPY OF ACT. SUPPLY
	RP105E JIT RP GENERATION
	RP106E RP GENERATION FOR JOB CONTROLLED PARTS
	RP107E PART DEPLETION ANALYSIS REPORT
	RP108E ROP REQUIREMENTS PLANNING GENERATION
	RP110E RP SYSTEM CONTROL MAINTENANCE
	RP130E BATCH FORECAST CONSUMPTION
	RP135E REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E SIMULATION MAINTENANCE
	RP145E SIMULATION MAINTENANCE PERIOD DETAIL

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	RP146E SIMULATION MAINT. PERIOD DETAIL DEMAND WINDOW
	RP150E SIUMLATION RECONCILIATION
	RP300E REQUIREMENTS PLANNING TRANSACTION REVIEW
	RP310E PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP320E FORECAST CONSUMPTION REQUEST
	RP330E PART DEPLETION ANALYSIS REQUEST
	RP340E ROP RP GENERATION REQUEST
	RP350E ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP500E PROJECTED INVENTORY COST SUMMARY
	RP520E PLANNING ACTION REPORT
	RP530E PLANNING ACTION REPORT
	RP540E PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP800E REQUIREMENTS REVIEW
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS040E RS ANSI SCHEDULE FILE TRANSLATION UPDATE
	RS050E RS ANSI SCHEDULE PURGE
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS160E RUND DATE RETRIEVAL
	RS200E DAILY PO LINE PRICE UPDATE
	RS220E RS ENDORSEMENT ALLOCATION
	RS222E1 VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM
	RS222E2 VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM
	RS222E3 VDA REDISTRIBUTION OF RCVD QTYS OVER RLSES PROGRAM
	RS530E ENDORSEMENT ALLOCATION ERROR REPORT
	RS540E EDI/FILE SCHEDULE MESSAGE REPORT
	RS630E PAPER SCHEDULE GENERATION/REPORT
	RS632E VDA SCHEDULE GENERATION/REPORT
	RS640E EDI SCHEDULE GENERATION/REPORT
	RS645E DELINS DELIVERY REQUEST EXPRESSION
	RS650E RS FILE SCHEDULE GENERATION/REPORT
	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	RS840E PRICE HISTORY INQUIRY
	SA110E FORECAST MASTER FILE MAINTENANCE
	SA200E SALES BACKLOG POST
	SA310E SALES ANALYSIS REPORT REQUEST
	SA500E SALES ANALYSIS BY CUSTOMER CLASS
	SA510E SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA550E SALES, BACKLOG, FORECAST SUMMARY
	SA560E SALES FORECAST FILE MAINTENANCE AUDIT TRAIL
	SA800E SALES PERFORMANCE INQUIRY
	SA810E SALES ANALYSIS INQUIRY
	SF020E SF AUDIT TRAIL PURGE
	SF100E LABOR REQUIREMENTS MAINTENANCE
	SF110E LABOR REQUIREMENTS RESCHEDULE - BATCH
	SF120E L/R UPDATE - ON-LINE
	SF125E L/R UPDATE - OFF-LINE
	SF127E L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF180E STATUS CODE UPDATE

CATEGORY-----	PROGRAM-----
049 DATE FORMAT	SF200E L/R UPDATE - DATA ENTRY
	SF300E SF TRANSACTION REVIEW
	SF310E SF REPORT REQUEST
	SF330E LABOR/MOVE-RECEIVE TICKET PRINT REQUEST
	SF500E SF AUDIT TRAIL PRINT
	SF520E M.O. DISPATCH LEST - OFF-LINE
	SF530E SCRAP PERFORMANCE REPORT
	SF535E SCRAP EXPENSE DETAIL REPORT
	SF540E WORKCENTER PERFORMANCE REPORT
	SF550E INDIRECT HOURS SUMMARY REPORT
	SF560E CREW PERFORMANCE REPORT
	SF800E M.O. DISPATCH LIST - ON-LINE
	SF810E L/R INQUIRY
	TC020E TRANSFER CONTROL FILE REORGANIZATION
	TC100E TRANSFER ORDER MAINTENANCE
	TC110E TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E TRANSFER ORDER SHIPPING
	TC125E TRANSFER ORDER SHIPPING UPDATE
	TC126E TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC130E TRANSFER ORDER RECIEVING
	TC135E TRANSFER ORDER RECIEVING - UPDATE
	TC195E MULTI-PLANT REQUISITION TRANSFER
	TC300E TRANSFER CONTROL TRANSACTION REVIEW
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC500E TRANSFER CONTROL AUDIT TRAIL REPORT
	TC510E T.O. EXPECTED RECEIPTS REPORT
	TC530E TRANSFER ORDER PICKER PRINT REPORT
	TC540E T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E REQUISITIONS BY REQ. NO. (RPG)
	TC800E TRANSFER ORDER INQUIRY
	TC810E TRANSFER REQUISITION INQUIRY
	TC920E T.O. INQUIRY - SHIPMENT INQUIRY LIST
	US049D DATE FORMAT DATA VALIDATION (CAT 049)
	VVAPMTP2W PAYMENT NUMBER VALID VALUES PROGRAM
	VVARDISTPW DOCUMENT LINE PRICE VALID VALUES WINDOW
	VVAROPNP2W DOCUMENT NUMBER VALID VLUES PROGRAM
	VVBD120MW DOCUMENT STRUCTURE VALID VALUES PROGRAM
	VVDE160MW ECO VALID VALUES PROGRAM
	VVDE170MW REVISION LEVEL VALID VALUES PROGRAM
	VVDMBKR2W BANK REMITTANCE VALID VALUES PROGRAM
	VVDMDRFPW DRAFT MASTER FILE VALID VALUES PROGRAM
	VVEC140MW CONFIGURATION CODE VALID VALUES PROGRAM
	VVEC170MW LOT/CONFIGURATION VALID VALUES PROGRAM
	VVED120P1W VENDOR BILL OF LADING WINDOW
	VVGA120LAW BLANKET ORDER VALID VALUES PROGRAM
	VVGA120M3W ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA141M1W CARRIER ORDER VALID VALUES PROGRAM
	VVGA145L2W AVIEXP NUMBER VALID VALUES PROGRAM
	VVGA145M1W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA145M3W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA210M1W DELIVERY REQUEST VALID VALUES PROGRAM
	VVGA230M1W PROPOSAL NUMBER VALID VALUES PROGRAM
	VVGL010A1W JOURNAL VALID VALUES PROGRAM
	VVGL100A1W ALLOCATION VALID VALUES PROGRAM
	VVIC100MW MANUFACTURING ORDER WINDOW PROGRAM

CATEGORY-----	PROGRAM-----	
049 DATE FORMAT	VVIC150MW	LOT NUMBER VALID VALUES PROGRAM
	VVIC175M1W	PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVJC100MW	JOB NUMBER VALID VALUES PROGRAM
	VVJT100MW	REVISION LEVEL VALID VALUES PROGRAM
	VVLG100MW	LOAD VALID VALUES PROGRAM
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP100M2W	SALES ORDER LINE VALID VALUES PROGRAM
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP145M2W	RMA LINE VALID VALUES LIST
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVOP170M2W	QUOTE ORDER LINE VALID VALUES PROGRAM
	VVOP230M2W	PRICE LIST LINE VALID VALUES PROGRAM
	VVOP240M1W	DISCOUNT VALID VALUES PROGRAM
	VVOP245MW	TEMPLATE CODE VALID VALUES RPG PROGRAM
	VVOP280M1W	BUNDLE ITEM VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP510M2W	SHIPMENT ORDER PICKER LINE VALID VALUES
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVPO900EW	QUOTATION SEARCH WINDOW PROGRAM
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVRS110MW	RS ENDORSEMENT VALID VALUES PROGRAM
	VVTC100M1W	TRANSFER ORDER VALID VALUES PROGRAM
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
	VVTC120B1W	TO SHIPMENT VALID VALUES PROGRAM
	VV125E	CURSOR VALIDATION FILE GENERATION PROGRAM
	XE00070S	XE E-MAIL TRANS FILE PURGE SQL PROGRAM
098 CATEGORY MAINT AREAS	CF070E	PENDING OPERATIONS CHECK DRIVER
	CF110E	REFERENCE FILE MAINTENANCE SELECT
	CF390E	REFERENCE FILE REPORT REQUEST
	CF630E	REFERENCE FILE LIST
	CF850E	REFERENCE FILE INQUIRY SELECT
099 AREA/CATEGORY RELATION	CF110E	REFERENCE FILE MAINTENANCE SELECT
	CF390E	REFERENCE FILE REPORT REQUEST
	CF630E	REFERENCE FILE LIST
	CF850E	REFERENCE FILE INQUIRY SELECT
106 DATE AND PERIOD	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	CF840E	CHART OF ACCOUNTS INQUIRY
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL015P	JOURNAL EDIT LIST
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P	STANDING JOURNAL SELECTION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL045P	INTERCOMPANY JOURNAL EDIT LIST
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL055P	ADJUSTMENT JOURNAL EDIT LIST

CATEGORY-----	PROGRAM-----	
106 DATE AND PERIOD	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	GL130E	JOURNAL INQUIRY
	GL140P	JOURNAL REPORT PRINT AND PURGE
	GL150E	TRANSACTION REPORT REQUEST AND SPEC FILE MAINT
	GL150L	FINANCIAL TRANSACTION REPORT PRINT
	GL151L	STATISTICAL TRANSACTION REPORT PRINT
	GL170E	TRANSACTION INQUIRY
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL190P	VERIFY AND ADJUST CONTROLS
	GL200E	GENERAL LEDGER POST REQUEST
	GL200P	GENERAL LEDGER POST
	GL202P	GENERAL LEDGER MULTI-CURRENCY POST
	GL230P	ADJUSTMENT POST
	GL250E	TRANSLATION REQUEST SCREEN
	GL250X	TRANSLATION EXTRACT PROGRAM
	GL270E	REVALUATION REQUEST PROGRAM
	GL270P	REVALUATION PROGRAM
	GL290P	YEARS END REPORT
	GL335E	GL BOOK CODE REPORT REQUEST
	GL350E	FINANCIAL STATEMENT REQUEST
	GL350X	FINANCIAL STATEMENT EXTRACT
	GL355E	TRANSLATED FINANCIAL STATEMENT REQUEST
	GL355X	TRANSLATED FINANCIAL STATEMENT EXTRACT
	GL450X	RESPONSIBILITY REPORT EXTRACT
	GL500E	ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE
	GL500P	ANALYSIS REPORT SPECIFICATION FILE MASS MAINT
	GL550X	ANALYSIS REPORT EXTRACT
	GL600X	CONSOLIDATION WORKSHEET EXTRACT
	GL710E	ACCOUNT/CENTER MASTER FILE REPORT REQUEST
	GL800E	BUDGET MASTER FILE MAINTENANCE
	GL800P	BUDGET MASTER FILE MASS MAINTENANCE
	GL810P	BUDGET DISTRIBUTION
	GL830L	BUDGET MASTER FILE LIST
	GL850L	BUDGET COMPARISON PRINT
	GL880X	BUDGET RESPONSIBILITY REPORT EXTRACT
	GL950E	HISTORY MAINTENANCE REQUEST
	GL950P	HISTORY MAINTENANCE
	US002K	COMPANY-LOCATION RECORD KEY VALIDATION
	US106D	DATE AND PERIOD DATA VALIDATION
	US106K	DATE AND PERIOD KEY VALIDATION
107 MASTER FILE MAINT OPTION	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	US107D	ACCT MSTR CO/LOC DEFAULTS DTA VALIDATION USER EXIT
	US107K	MASTER FILE MAINTENANCE OPTION KEY VALIDATION
	US113K	ACCOUNT DESCRIPTION KEY VALIDATION
108 RESPONSIBILITY TABLE	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF840E	CHART OF ACCOUNTS INQUIRY
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY

CATEGORY-----	PROGRAM-----		
108 RESPONSIBILITY TABLE	GL400E	RESPONSIBILITY REPORT TITLE FILE MAINTENANCE	
	GL400P	RESPONSIBILITY REPORT TITLE FILE MASS MAINTENANCE	
	GL450E	RESPONSIBILITY REPORT REQUEST	
	GL450X	RESPONSIBILITY REPORT EXTRACT	
	GL880E	BUDGET RESPONSIBILITY REPORT REQUEST	
	GL880X	BUDGET RESPONSIBILITY REPORT EXTRACT	
	US108D	RESPONSIBILITY TABLE DATA VALIDATION	
	US108K	RESPONSIBILITY TABLE KEY VALIDATION	
110 BUDGET SEQUENCE TABLE	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE	
	GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE	
	GL350X	FINANCIAL STATEMENT EXTRACT	
	GL450X	RESPONSIBILITY REPORT EXTRACT	
	GL500E	ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE	
	GL500P	ANALYSIS REPORT SPECIFICATION FILE MASS MAINT	
	GL800E	BUDGET MASTER FILE MAINTENANCE	
	GL800P	BUDGET MASTER FILE MASS MAINTENANCE	
	GL810P	BUDGET DISTRIBUTION	
	US110K	BUDGET SEQUENCE TABLE KEY VALIDATION	
	US134D	CURRENT BUDGET YR/SEQ DATA VALIDATION USER EXIT	
	111 GL DOCUMENT TYPES	GL010E	JOURNAL VALIDATION
GL020E		RECURRING/STANDING JOURNAL VALIDATION	
GL035P		STANDING JOURNAL SELECTION	
US111K		GL DOCUMENT TYPE KEY VALIDATION	
112 CENTER DESCRIPTION	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE	
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM	
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST	
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE	
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT	
	IA505E	MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT	
	IC120E	SRA/STOCK TRANSFERS RPG PGM	
	PO160E	REQUISITION MAINTENANCE PROGRAM	
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM	
	US112K	CENTER DESCRIPTION KEY VALIDATION	
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN	
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION	
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION	
	113 ACCOUNT DESCRIPTION	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
		AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
AP150E2		RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM	
AR030E		INVOICE AND DR/CR MEMO ENTRY	
AR090P		BATCH INVOICE AND DR/CR MEMO POST	
BC100E		ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE	
CF220E		ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM	
CF230E		ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST	
CF230P		ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE	
GL010E		JOURNAL VALIDATION	
GL020E		RECURRING/STANDING JOURNAL VALIDATION	
GL035P		STANDING JOURNAL SELECTION	
IA500E		GENERAL LEDGER DISTRIBUTION REPORT	
IA505E		MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT	
IC120E		SRA/STOCK TRANSFERS RPG PGM	

CATEGORY-----	PROGRAM-----	
113 ACCOUNT DESCRIPTION	IC125E	CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	US113D	ACCOUNT DESCRIPTION DATA VALIDATION
	US113K	ACCOUNT DESCRIPTION KEY VALIDATION
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALIDATION
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION
114 GL VAT CODES	GL010E	JOURNAL VALIDATION
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL035P	STANDING JOURNAL SELECTION
	US113D	ACCOUNT DESCRIPTION DATA VALIDATION
	US114D	GL VAT/GST CODES DATA VALIDATION
	US114K	GL VAT/GST CODES KEY VALIDATION
115 CONSOL WORKSHEET TABLE	GL600E	CONSOLIDATION WORKSHEET REQUEST
	GL600X	CONSOLIDATION WORKSHEET EXTRACT
	GL610L	CONSOLIDATION WORKSHEET PRINT
116 GROUP TABLE	GL250E	TRANSLATION REQUEST SCREEN
	GL250X	TRANSLATION EXTRACT PROGRAM
	GL350E	FINANCIAL STATEMENT REQUEST
	GL350X	FINANCIAL STATEMENT EXTRACT
	GL355E	TRANSLATED FINANCIAL STATEMENT REQUEST
	GL355X	TRANSLATED FINANCIAL STATEMENT EXTRACT
	GL860X	BUDGET FINANCIAL STATEMENT EXTRACT
	US116K	GROUP TABLE KEY VALIDATION
117 INTERCOMPANY TABLE	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P	ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	US117D	INTERCOMPANY TABLE DATA VALIDATION
	US117K	INTERCOMPANY TABLE KEY VALIDATION
118 PROJECT TABLE	GL280X	PROJECT ACCOUNTING TRANSACTION FILE EXTRACT
	US118K	PROJECT TABLE KEY VALIDATION
119 DEFAULT LOCATION TABLE	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP220E	CLEARED PAYMENTS ENTRY
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP310E	STANDING PAYABLES REPORT REQUEST
	AP320E	BANK REPORT SELECTION
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST
	AP330E	CASH DISBURSEMENTS FORECAST SCREEN
	AP335E	AP BOOK CODE REPORT REQUEST
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM

CATEGORY-----	PROGRAM-----	
119 DEFAULT LOCATION TABLE	AP360E	SELECTED ITEM LIST SELECTION
	AP370E	UNINVOICED RECEIPT REPORT REQUEST
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E	PAYMENT DOCUMENT REGISTER SELECTION
	AP420E	PAYMENT CREATION
	AP430E	OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E	DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP510E	ACCOUNT/CENTER PURGE REQUEST PROGRAM
	AP735E	AP PERIOD BALANCE INITIALIZATION REQUEST
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP810E	PAYMENT CYCLE STATUS PROGRAM
	AR325E	AR BALANCE/TRANSACTION REPORTS REQUEST
	AR335E	AR BOOK CODE REPORT REQUEST
	AR735E	AR PERIOD BALANCE INITIALIZATION REQUEST
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF240E	CURRENCY RATE MASTER FILE MAINTENANCE
	CF250E	CURRENCY RATE MASTER FILE MASS MAINTENANCE
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	CF830E	CURRENCY RATE MASTER FILE INQUIRY
	CF840E	CHART OF ACCOUNTS INQUIRY
	DM100E	DRAFT CREATION
	DM120E	BANK REMITTANCE MAINTENANCE
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM300E	DOCUMENT STATEMENT SELECTION
	DM310E	BANK REMITTANCE SELECTION
	DM330E	STAMP DUTY REPORT REQUEST
	DM340E	BANK REMITTANCE DESELECTION REQUEST
	DM350E	BANK REMITTANCE REQUEST
	DM360E	CREATE TAPE REQUEST
	DM370E	DRAFT PER STATUS/DATE REQUEST
	DM380E	REMITTANCE REPORT REQUEST
	DM390E	DUE DRAFTS SELECTION
	DM400E	DRAFT PRINT REQUEST
	DM800E	DRAFT INQUIRY
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL130E	JOURNAL INQUIRY
	GL170E	TRANSACTION INQUIRY
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL270E	REVALUATION REQUEST PROGRAM
	GL320E	GL REPORTING STRUCTURE MAINTENANCE
	GL335E	GL BOOK CODE REPORT REQUEST
	GL830E	BUDGET REPORT REQUEST
	GL915E	JOURNAL EDIT LIST REQUEST PROGRAM
	OP140E	CONTRACT PRICE FILE MAINTENANCE
	OP250E	MASS SHIPMENT CONFIRMATION
	OP810E	CONTRACT PRICE FILE INQUIRY
	US119D	DEFAULT LOCATION TABLE DATA VALIDATION
	US119K	DEFAULT LOCATION TABLE KEY VALIDATION
	VVCF240MW	CURRENCY MASTER VALID VALUES PROGRAM

CATEGORY-----	PROGRAM-----
119 DEFAULT LOCATION TABLE	VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM VVGL320P1W GL REPORT MASTER VALID VALUES PROGRAM
120 LOCATION SECURITY TABLE	AP100E INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM AP100E1 INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM AP100E2 INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM AP110E OPEN ITEM MAINTENANCE DRIVER PROGRAM AP110E1 OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM AP110E2 OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM AP130E CREATE TAPE SELECTION PROGRAM AP150E RECORDING MANUAL PAYMENTS DRIVER PROGRAM AP150E1 RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM AP150E2 RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM AP160E MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM AP190E STANDING PAYABLES ENTRY AND MAINTENANCE AP210E MANUAL PAYMENT SELECTION PROGRAM AP220E CLEARED PAYMENTS ENTRY AP230E VOID PAYMENT ENTRY PROGRAM AP380E STANDING PAYABLES SELECTION/DESELECTION AP510E ACCOUNT/CENTER PURGE REQUEST PROGRAM AP800E ACCOUNTS PAYABLE INQUIRY PROGRAM AP810E PAYMENT CYCLE STATUS PROGRAM CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM CF230E ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE CF240E CURRENCY RATE MASTER FILE MAINTENANCE CF250E CURRENCY RATE MASTER FILE MASS MAINTENANCE CF820E ACCOUNT/CENTER MASTER FILE INQUIRY CF830E CURRENCY RATE MASTER FILE INQUIRY CF840E CHART OF ACCOUNTS INQUIRY GL010E JOURNAL VALIDATION GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY GL020E RECURRING/STANDING JOURNAL VALIDATION GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST GL040E INTERCOMPANY JOURNAL VALIDATION GL050E ADJUSTMENT JOURNAL VALIDATION GL100E ALLOCATION SPECIFICATION FILE MAINTENANCE GL100P ALLOCATION SPECIFICATION FILE MASS MAINTENANCE GL120E ALLOCATION DISTRIBUTION REQUEST GL120P ALLOCATION DISTRIBUTION GL130E JOURNAL INQUIRY GL150E TRANSACTION REPORT REQUEST AND SPEC FILE MAINT GL170E TRANSACTION INQUIRY GL180E GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY GL200E GENERAL LEDGER POST REQUEST GL250E TRANSLATION REQUEST SCREEN GL250X TRANSLATION EXTRACT PROGRAM GL270E REVALUATION REQUEST PROGRAM GL290E YEARS END REQUEST GL320E GL REPORTING STRUCTURE MAINTENANCE GL800E BUDGET MASTER FILE MAINTENANCE GL800P BUDGET MASTER FILE MASS MAINTENANCE GL810E BUDGET ALLOCATION DISTRIBUTION REQUEST GL810P BUDGET DISTRIBUTION GL830E BUDGET REPORT REQUEST

CATEGORY-----	PROGRAM-----	
120 LOCATION SECURITY TABLE	GL915E	JOURNAL EDIT LIST REQUEST PROGRAM
	GL950E	HISTORY MAINTENANCE REQUEST
	GL950P	HISTORY MAINTENANCE
	US120K	LOCATION SECURITY TABLE KEY VALIDATION
	VVADDRPMW	SHIP-TO CUSTOMER VALID VALUES PROGRAM
	VVAPINHPW	AP DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAPINHP2W	AP INTERNAL DOCUMENT VALID VALUES PROGRAM
	VVAPMASTPW	VENDOR VALID VALUES PROGRAM
	VVAPMNTPW	AP PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPMTP2W	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPYHPW	AP INTERNAL PAYMENT VALID VALUES PROGRAM
	VVAPSPHPW	STANDING PAYABLES VALID VALUES WINDOW
	VVAP140MW	PURCHASE ORDER RECEIPT VALID VALUES PROGRAM
	VVARCUSTPW	CUSTOMER NUMBER VALID VALUES PROGRAM
	VVARDISTPW	DOCUMENT LINE PRICE VALID VALUES WINDOW
	VVAROPENPW	AR DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAROPNP2W	DOCUMENT NUMBER VALID VLUES PROGRAM
	VVARPMNTPW	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAR640MW	BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM
	VVCFBAMPW	BANK ACCOUNT VALID VALUES PROGRAM
	VVCF240MW	CURRENCY MASTER VALID VALUES PROGRAM
	VVDMBKRMW	BANK REMITTANCE FILE VALID VALUES PROGRAM
	VVDMBKRM2W	BANK REMITTANCE VALID VALUES PROGRAM
	VVEC160MW	TEMPLATE CODE VALID VALUES PROGRAM
	VVGA100M1W	DELIVERY POINT VALID VALUES PROGRAM
	VVGA120L8W	CONTRACT NUMBER VALID VALUES PROGRAM
	VVGA210M1W	DELIVERY REQUEST VALID VALUES PROGRAM
	VVGLFILE5W	ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL010A1W	JOURNAL VALID VALUES PROGRAM
	VVGL020A1W	RECURRING/STANDING JOURNAL VALID VALUES PROGRAM
	VVGL320P1W	GL REPORT MASTER VALID VALUES PROGRAM
	VVJC100MW	JOB NUMBER VALID VALUES PROGRAM
	VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
122 BUDGET WEIGHTING INDEX	GL800E	BUDGET MASTER FILE MAINTENANCE
	GL800P	BUDGET MASTER FILE MASS MAINTENANCE
	US122D	BUDGET WEIGHTING INDEX DATA VALIDATION
	US122K	BUDGET WEIGHTING INDEX KEY VALIDATION
123 JOURNAL PERIOD SECURITY	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P	STANDING JOURNAL SELECTION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL120P	ALLOCATION DISTRIBUTION
	GL270E	REVALUATION REQUEST PROGRAM
	GL270P	REVALUATION PROGRAM
	US123K	JOURNAL PERIOD SECURITY KEY VALIDATION
124 RETAINED EARNINGS	GL200P	GENERAL LEDGER POST
	GL230P	ADJUSTMENT POST
	GL250X	TRANSLATION EXTRACT PROGRAM
	GL290P	YEARS END REPORT
	US124D	RETAINED EARNINGS ACCOUNT DATA VALIDATION

CATEGORY-----	PROGRAM-----	
124 RETAINED EARNINGS	US124K	RETAINED EARNINGS ACCOUNT KEY VALIDATION
125 CO-LOC TRANSLATION TABLE	US125D	COMPANY-LOCATION TRANSLATION TABLE DATA VALIDATION
126 ACCT-CTR TRANSLATION TBL	US126D	ACCOUNT-CENTER TRANSLATION TABLE DATA VALIDATION
130 ANALYSIS REPORT TITLES	GL500E	ANALYSIS REPORT SPECIFICATION FILE MAINTENANCE
	GL500P	ANALYSIS REPORT SPECIFICATION FILE MASS MAINT
	GL520E	ANALYSIS REPORT TITLE FILE MAINTENANCE
	GL520P	ANALYSIS REPORT TITLE FILE MASS MAINTENANCE
	GL550E	ANALYSIS REPORT REQUEST
	GL550X	ANALYSIS REPORT EXTRACT
	US130K	ANALYSIS REPORT TITLES KEY VALIDATION
131 SPECIAL ACCOUNTS	GL270P	REVALUATION PROGRAM
	US131D	SPECIAL ACCOUNTS DATA VALIDATION USER EXIT
	US131K	SPECIAL ACCOUNTS KEY VALIDATION USER EXIT
132 LOCATION DEFAULTS	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISTRIBUTION/POST PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP420E	PAYMENT CREATION
	AP550E	TAX EXTRACT PROGRAM
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR500E	ACCOUNTING REPORT SELECTION
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT
	AR540L	TAX ACCOUNTING REGISTER PRINT
	AR550P	TAX EXTRACT PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF240E	CURRENCY RATE MASTER FILE MAINTENANCE
	CF550E	TAX REPORT SELECTION PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	CF590E	MONTH END TAX REPORT PROGRAM
	CF610E	YEAR END TAX REPORT PROGRAM
	CF830E	CURRENCY RATE MASTER FILE INQUIRY

CATEGORY-----	PROGRAM-----
132 LOCATION DEFAULTS	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM350E BANK REMITTANCE REQUEST
	DM520E DRAFT REMITTANCE SELECTION PRINT
	DOCNOWIN UNUSED DOCUMENT NUMBER WINDOW
	ED140E EDI SALES ORDER GENERATION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	GL010E JOURNAL VALIDATION
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL015P JOURNAL EDIT LIST
	GL020E RECURRING/STANDING JOURNAL VALIDATION
	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P STANDING JOURNAL SELECTION
	GL040E INTERCOMPANY JOURNAL VALIDATION
	GL050E ADJUSTMENT JOURNAL VALIDATION
	GL100E ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL120P ALLOCATION DISTRIBUTION
	GL140P JOURNAL REPORT PRINT AND PURGE
	GL200E GENERAL LEDGER POST REQUEST
	GL200P GENERAL LEDGER POST
	GL270P REVALUATION PROGRAM
	GL290P YEARS END REPORT
	IA060E IA DATA AUDIT REPORT PROGRAM
	IA500E GENERAL LEDGER DISTRIBUTION REPORT
	IC102E MANUFACTURING ORDER MAINTENANCE (ASYN) RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC225E WAREHOUSE BALANCE RECORD CREATE
	IC280E LIFO PERIOD END BATCH UPDATE
	IC930E WAREHOUSE BALANCE INQUIRY
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E POSTBILLING AND MEMO ENTRY
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP250E MASS SHIPMENT CONFIRMATION
	OP290E CONSOLIDATED INVOICING SELECTION
	OP520E SALES ORDER PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP650E OUTSTANDING ORDERS REPORT
	OP670E PENDING INVOICE REPORT PROGRAM
	OP710E RETURNED MATERIAL AUTHORIZATION PRINT

CATEGORY-----	PROGRAM-----	
132 LOCATION DEFAULTS	OP800E	SALES ORDER INQUIRY
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO280E	REQUISITION ALLOCATION
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO700E	PAYMENT FORECAST REPORT
	PO710E	COMMITMENT FORECAST REPORT
	PO840E	ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS100E	RS DELIVERY CONDITIONS MAINTENANCE
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS140E	RS SCHEDULE TRANSMISSION REQUEST
	RS200E	DAILY PO LINE PRICE UPDATE
	RS220E	RS ENDORSEMENT ALLOCATION
	RS800E	DELIVERY CONDITIONS INQUIRY
	RS810E	ENDORSEMENT INQUIRY
	RS820E	VENDOR STATUS INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	USM18K	LIFO DEFAULTS KEY VALIDATION
	US132D	LOCATION DEFAULT DATA VALIDATION USER EXIT
	US132K	LOCATION DEFAULT KEY VALIDATION USER EXIT
	US139K	DAILY FISCAL JOURNAL REPORT KEY VALIDATION PROGRAM
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	VATWIN	VAT/GST SUMMARY WINDOW
133 SYSTEM OPTIONS	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISTRIBUTION/POST PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP220E	CLEARED PAYMENTS ENTRY
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP260E	PAYMENT SELECTION CORRECTION PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP280E	POST PAYMENTS
	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP310E	STANDING PAYABLES REPORT REQUEST
	AP330E	CASH DISBURSEMENTS FORCAST SCREEN
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP360E	SELECTED ITEM LIST SELECTION

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	AP380E STANDING PAYABLES SELECTION/DESELECTION
	AP390E CASH REQUIREMENTS SELECTION
	AP400E AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E PAYMENT DOCUMENT REGISTER SELECTION
	AP420E PAYMENT CREATION
	AP430E OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP450E ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	AP500E ACCOUNTS PAYABLE TRANSACTION FILE PURGE PROGRAM
	AP530E CASH DISBURSEMENTS FORECAST PROGRAM
	AP540E SELECTED ITEMS LIST BY VENDOR
	AP550E TAX EXTRACT PROGRAM
	AP560E CLEARED PAYMENTS LIST
	AP570E VOID PAYMENTS LIST
	AP580E OUTSTANDING PAYMENTS REPORT PROGRAM
	AP590E BANK RECONCILIATION
	AP600E TRIAL BALANCE REPORT PROGRAM
	AP620E ACCOUNTS PAYABLE AGING REPORT
	AP630E 1099 YEAR END REPORTING
	AP670E OPEN ITEM REGISTER
	AP680E PAYMENT DOCUMENT REGISTER ON REQUEST
	AP690E CASH REQUIREMENTS REPORT BY VENDOR
	AP700E CASH REQUIREMENTS REPORT BY BANK
	AP710E PAYMENT AUDIT TRAIL DUMP PROGRAM
	AP720E SELECTED ITEM LIST BY BANK
	AP735E AP PERIOD BALANCE INITIALIZATION REQUEST
	AP740E DRAFTS PAYABLE REPORT PROGRAM
	AP750E ACCOUNTS PAYABLE MATCHING REPORT
	AP760E UNINVOICED RECEIPT REPORT
	AP770E ALL STANDING PAYABLES REPORT
	AP790E SELECTED STANDING PAYABLES REPORT
	AP800E ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP820E OPEN ITEM INQUIRY
	AR030E INVOICE AND DR/CR MEMO ENTRY
	AR050P OPEN ITEM REGISTERS AND AUDIT TRAIL PRINT
	AR090P BATCH INVOICE AND DR/CR MEMO POST
	AR120E PAYMENT ENTRY
	AR125E BATCH PAYMENT ENTRY
	AR130E BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E CORPORATE PAYMENT ENTRY
	AR150P PAYMENT REGISTER AND AUDIT TRAIL PRINT
	AR180E EXPECTED PAYMENTS REPORT SELECTION CRITERIA
	AR190E EXPECTED PAYMENTS REPORT
	AR300E CREDIT MANAGEMENT REPORT SELECTION
	AR305E CORPORATE CREDIT REPORT SELECTION
	AR310P AGED ACCOUNTS RECEIVABLE PRINT
	AR320P CREDIT EXCEPTION PRINT
	AR325E AR BALANCE/TRANSACTION REPORTS REQUEST
	AR330P CORPORATE CREDIT MANAGEMENT PRINT
	AR340E CUSTOMER VAT IDENTIFICATION LIST REQUEST
	AR350P CUSTOMER VAT IDENTIFICATION LIST REPORT
	AR370P CUSTOMER STATEMENTS PRINT
	AR400E DUNNING MAIN PROCESS RPG PROGRAM
	AR420E DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E DUNNING LETTER PRINT RPG PROGRAM

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	AR450E DUNNING ERROR REPORT RPG PROGRAM
	AR460E DUNNING & SUGGESTED DUNNING REPORT RPG PROGRAM
	AR470E DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR480E DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM
	AR500E ACCOUNTING REPORT SELECTION
	AR520L GENERAL LEDGER DISTRIBUTION PRINT
	AR550P TAX EXTRACT PROGRAM
	AR630E CUSTOMER MASTER FILE MAINTENANCE
	AR640E BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE
	AR670L CUSTOMER REPORTS PRINT
	AR735E AR PERIOD BALANCE INITIALIZATION REQUEST
	AR770P DATA BASE AUDIT/PURGE
	AR775P DISTRIBUTIONS PURGE PROGRAM
	AR800E CUSTOMER MASTER INQUIRY
	AR810E CORPORATE CUSTOMER INQUIRY
	BC200E ROUTER
	BOLPRTWIN BILL OF LADING PRINT PARAMETER WINDOW
	CFCPCMT COPY COMMENTS WINDOW
	CF021E ESL/SSD FILE REORGANIZATION
	CF026RT RETRIEVAL PROGRAM FOR REFERENCE FILE CATEGORY 026
	CF030E VENDOR MASTER LIST AND PURGE
	CF125E GENERIC WINDOWS RPG PROGRAM
	CF150E EMPLOYEE FILE MAINTENANCE
	CF160E CARRIER MASTER MAINTENANCE PROGRAM
	CF190E COMMENT MASTER MAINTENANCE
	CF200E VENDOR MASTER MAINTENANCE
	CF210E BANK DEFINITION CONVERSATION
	CF220E ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF280E COMPANY/LOCATION PROGRAM
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF500E VENDOR MASTER AUDIT TRAIL
	CF510E BANK ACCOUNT LIST
	CF520E BANK AUDIT TRAIL REPORT PROGRAM
	CF530E ACCOUNT/CENTER MASTER FILE AUDIT TRAIL PRINT
	CF550E TAX REPORT SELECTION PROGRAM
	CF556E INTRASTAT REPORT
	CF560E ACCOUNT/CENTER PURGE PROGRAM
	CF570E WAREHOUSE BALANCE AUDIT
	CF580E VALUE ADDED TAX JUSTIFICATION REPORT
	CF590E MONTH END TAX REPORT PROGRAM
	CF610E YEAR END TAX REPORT PROGRAM
	CF650E EC STATISTICAL EXTRACT
	CF670E1 NET CHANGE PROCESSING, CORE LOGIC
	CF670E2 NET CHANGE PROCESSING, DIV/SEC CHANGE
	CF676E DEF INITIALIZE PROCESSING PROGRAM
	CF810E VENDOR MASTER INQUIRY PROGRAM
	CF820E ACCOUNT/CENTER MASTER FILE INQUIRY
	CF840E CHART OF ACCOUNTS INQUIRY
	CRDCHK CREDIT CHECKING
	DE020E PART MASTER REORGANIZATION PROGRAM
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE105E PART COSTS MAINTENANCE

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE345E CONTAINER SITUATION REPORT PROGRAM
	DE500E BILL OF MATERIAL RETRIEVAL PROGRAM
	DE510E MASTER BILL & ROUTING PROGRAM
	DE545E CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM
	DE555E CONTAINER MANAGEMENT TRANS REGISTER PRINT PROGRAM
	DE570E PART DELETION REPORT
	DE575E COMPARE TWO BILLS OF MATERIAL REPORT
	DE950E PART COSTS INQUIRY PROGRAM
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	DE965E INVENTORY HOLDER STATUS INQUIRY PROGRAM
	DM100E DRAFT CREATION
	DM110E DRAFT MAINTENANCE
	DM120E BANK REMITTANCE MAINTENANCE
	DM130E UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E AUTOMATIC DRAFT APPLICATION PROGRAM
	DM310E BANK REMITTANCE SELECTION
	DM340E BANK REMITTANCE DESELECTION REQUEST
	DM350E BANK REMITTANCE REQUEST
	DM370E DRAFT PER STATUS/DATE REQUEST
	DM380E REMITTANCE REPORT REQUEST
	DM390E DUE DRAFTS SELECTION
	DM500E DOCUMENT STATEMENT PRINT
	DM520E DRAFT REMITTANCE SELECTION PRINT
	DM530E DRAFT REMITTANCE DESELECTION
	DM540E BANK REMITTANCE CREATION
	DM550E DRAFT/CASH ACCOUNT REPORT
	DM570E DRAFT PER STATUS/DUE DATE
	DM580E REMITTANCE REPORT - NOT SELECTED ITEMS
	DM590E REMITTANCE REPORT - SELECTED ITEMS
	DM610E DRAFT PRINT
	DM800E DRAFT INQUIRY
DSCMTVAL	DISCOUNT COMMENTS VALIDATION PROGRAM
EC060E	CONFIGURATION CODE PURGE PROGRAM
EC180E	CONFIGURATION COST GENERATION/REGENERATION
EC200E	MFG CONFIGURATOR PROCESS
EC201E	MANUFACTURING CONFIGURATION
EC242E	POST CONFIGURATION DATA
EC244E	POST MANUFACTURING DATA
ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
ED140E	EDI SALES ORDER GENERATION
ED150E	EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
ED160E	SALES ORDER DATA ENTRY
GA100E	DELIVERY POINT MAINTENANCE
GA105E	DELIVERY RULES MAINTENANCE
GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE
GA120E	ENDORSEMENT MAINTENANCE
GA130E	DELIVERY REQUESTS MAINTENANCE
GA132E	DELIVERY REQUESTS MAINTENANCE
GA134E	VDA DELIVERY REQUESTS MAINTENANCE
GA141E	VDA CARRIER ORDER MAINTENANCE
GA145E	DELIVERY NOTES MAINTENANCE

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	GA150E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
	GA160E SYNCHRO LABELS MAINTENANCE
	GA170E INTERMEDIATE MAINTENANCE
	GA180E SYNCHRONIZATION MAINTENANCE
	GA181E VDA SYNCHRONIZATION MAINTENANCE PROGRAM
	GA200E OFFSET RELEASES GENERATION
	GA200E2 VDA OFFSET RELEASES GENERATION
	GA207E SYNCHRO REOPENING OFFSET RELEASES BY CHANGE FLAG
	GA207E2 VDA RE-OPENING DELIVERY-REQUEST BY CHANGE FLAG PGM
	GA210E DELIVERY REQUEST AUTO INPUT
	GA211E DELIVERY REQUEST AUTO INPUT
	GA222E SYNCHRO SHIPMENTS FORWARDING
	GA222E2 VDA SYNCHRO SHIPMENTS FOREWARDING PROGRAM
	GA224E SYNCHRO ADVANCE NETTING PROGRAM
	GA224E2 VDA SYNCHRO ADVANCE NETTING PROGRAM
	GA230E SYNCHRO PICKERS GENERATION
	GA230E2 VDA SHIPPING PROPOSAL GENERATION PROGRAM
	GA245E INVOICE MESSAGE EXTRACT
	GA257E SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA261E AVIEXP MESSAGE EXTRACT
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GA280E SHIPPING PLANNING WORK FILE GENERATION
	GA300E SYNCHRO TRANSACTION REVIEW PROGRAM
	GA310E BLANKET ORDER EDITION REQUEST
	GA330E DELIVERY POINT EDITION REQUEST
	GA350E DELINS MESSAGE EXTRACT
	GA520E SYNCHRO LABELS PRINT PROGRAM
	GA526E LABELS PRINT PROGRAM (*IPDS)
	GA530E SYNCHRO PICKER PRINT PROGRAM
	GA540E DELIVERY NOTES PRINT
	GA541E VDA SHIPPING LIST PRINT
	GA551E VDA INVOICE PRINT PROGRAM
	GA560E SYNCHRO BLANKET ORDER PRINT PROGRAM
	GA570E SYNCHRO DELIVERY POINT PRINT PROGRAM
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA832E DELIVERY REQUEST INQUIRY
	GA840E DELIVERY NOTES INQUIRY
	GA845E DELIVERY NOTES INQUIRY - HEADER
	GA850E SHIPMENT PROGRAM INQUIRY
	GA870E DELIVERY POINT INQUIRY
	GA880E INTERMEDIATE INQUIRY
	GA890E DELIVERY RULES INQUIRY
	GA930E SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)
	GA940E SYNCHRO BLANKET ORDER INQUIRY (LIST FOR A PART)
	GA950E SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
	GA960E CUSTOMER SITUATION INQUIRY
	GA961E CUSTOMER SITUATION LIST FOR A PART INQ
	GA962E CUSTOMER SITUATION LIST FOR A DEL. POINT INQ
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	GL010E JOURNAL VALIDATION
	GL011E GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL015P JOURNAL EDIT LIST
	GL020E RECURRING/STANDING JOURNAL VALIDATION

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	GL025L RECURRING/STANDING JOURNAL LIST
	GL030P SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL035P STANDING JOURNAL SELECTION
	GL040E INTERCOMPANY JOURNAL VALIDATION
	GL045P INTERCOMPANY JOURNAL EDIT LIST
	GL050E ADJUSTMENT JOURNAL VALIDATION
	GL055P ADJUSTMENT JOURNAL EDIT LIST
	GL100E ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL100P ALLOCATION SPECIFICATION FILE MASS MAINTENANCE
	GL110L ALLOCATION SPECIFICATION FILE LIST
	GL120P ALLOCATION DISTRIBUTION
	GL130E JOURNAL INQUIRY
	GL140P JOURNAL REPORT PRINT AND PURGE
	GL150E TRANSACTION REPORT REQUEST AND SPEC FILE MAINT
	GL150L FINANCIAL TRANSACTION REPORT PRINT
	GL160L TRANSACTION REPORT SPECIFICATION FILE LIST
	GL170E TRANSACTION INQUIRY
	GL180E GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	GL190P VERIFY AND ADJUST CONTROLS
	GL200P GENERAL LEDGER POST
	GL230P ADJUSTMENT POST
	GL250X TRANSLATION EXTRACT PROGRAM
	GL270E REVALUATION REQUEST PROGRAM
	GL270P REVALUATION PROGRAM
	GL300E FINANCIAL STATEMENT TITLE FILE MAINTENANCE
	GL300P FINANCIAL STATEMENT TITLE FILE MASS MAINTENANCE
	GL310L FINANCIAL STATEMENT TITLE FILE LIST
	GL350E FINANCIAL STATEMENT REQUEST
	GL355E TRANSLATED FINANCIAL STATEMENT REQUEST
	GL600E CONSOLIDATION WORKSHEET REQUEST
	GL710E ACCOUNT/CENTER MASTER FILE REPORT REQUEST
	GL710L ACCOUNT/CENTER MASTER FILE LIST
	GL760E DEBIT/CREDIT ACCOUNT STATUS LIST
	GL770L ACCOUNT/CENTER CROSS REFERENCE PRINT
	GL780L CHART OF ACCOUNTS BY ACCOUNT PRINT
	GL781L CHART OF ACCOUNTS BY CENTER PRINT
	GL790L INACTIVE ACCOUNT/CENTER REPORT PRINT
	GL810P BUDGET DISTRIBUTION
	GL860E BUDGET FINANCIAL STATEMENT REQUEST
	GL950P HISTORY MAINTENANCE
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA120E SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IA500E GENERAL LEDGER DISTRIBUTION REPORT
	IA510E INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT
	IA530E PURCHASE RECEIPTS AND PURCHASE PRICE VARIANCE RPT
	IA540E STOCK TRANSFERS AND PRICE VARIANCE REPORT
	IA560E YEAR END LIFO VALUATION REPORT
	IA570E MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA650E LABOR EFFICIENCY VARIANCE DETAIL REPORT
	IA660E MANNING EFFICIENCY VARIANCE DETAIL REPORT
	IA670E BURDEN EFFICIENCY VARIANCE DETAIL REPORT
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA805E MANUFACTURING ORDER COST PRINT

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	IA810E WAREHOUSE COST INQUIRY
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC020E TRANSACTION HISTORY PURGE RPG PGM
	IC050E LOT CONTROL PURGE RPG PGM
	IC070E WAREHOUSE BALANCE/LOCATION PURGE RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC280E LIFO PERIOD END BATCH UPDATE
	IC500E IC MAINTENANCE AUDIT TRAIL RPG PGM
	IC510E IC TRANSACTION REGISTER PROGRAM
	IC840E WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	IC930E WAREHOUSE BALANCE INQUIRY
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA110E PLANNED COSTING ACTIVITY UPDATE
	JA300E JOB COSTING TRANSACTION REVIEW
	JA320E JOB COST REPORT REQUEST
	JA330E JOB CONTROLLED INVENTORY VALUATION REQUEST PROGRAM
	JA520E JOB COST REPORT
	JA530E JOB CONTROLLED INVENTORY VALUATION PROGRAM
	JC100E JOB SETUP AND MAINTENANCE
	JC800E JOB CONTROL MASTER INQUIRY
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC111E PLUQUO ORDER RECYCLING PROGRAM
	KC121E GALIA LABELS GENERATION PROGRAM
	KC122E KANBAN LABELS GENERATION PROGRAM
	KC131E PICKING GENERATION PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	LG110E LOAD CONSOLIDATION
	ME105E WORKCENTER RATES MAINTENANCE
	ME160E MISC COST MAINTENANCE PROGRAM
	ME830E WORKCENTER RATES INQUIRY PROGRAM
	ME840E MISC COST INQUIRY
	MS180E MASTER SCHEDULE ROLLOVER
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP128E SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E POSTBILLING AND MEMO ENTRY
	OP140E CONTRACT PRICE FILE MAINTENANCE
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP200E SALES ORDER MAINTENANCE LOT SELECTION
	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP230E PRICE LIST MAINTENANCE RPG PROGRAM
	OP235E PRICE LIST MASS MAINTENANCE RPG PROGRAM
	OP240E DISCOUNT MAINTENANCE RPG PROGRAM

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION
	OP300E TRANSACTION REVIEW
	OP310E REPORT REQUEST ENTRY
	OP340E AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP360E SERIAL NUMBER REPORT REQUEST
	OP510E PICKER PRINT
	OP520E SALES ORDER PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP560E QUOTE ORDERS BY ORDER NUMBER PRINT
	OP570E SALES ORDERS BY PROMISED SHIP DATE PRINT
	OP580E SALES ORDERS BY ORDER NUMBER PRINT
	OP590E CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP620E QUOTE ORDER HISTORY PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP650E OUTSTANDING ORDERS REPORT
	OP660E BACKORDERED PARTS REPORT
	OP670E PENDING INVOICE REPORT PROGRAM
	OP685E PACKING LIST REPORT
	OP686E PACKING/SHIPPING LABELS PRINT
	OP690E BILL OF LADING PRINT PROGRAM
	OP710E RETURNED MATERIAL AUTHORIZATION PRINT
	OP720E SERIAL NUMBER REPORT
	OP730E PRICE LIST REPORT RPG PROGRAM
	OP740E DISCOUNT REPORT RPG PROGRAM
	OP800E SALES ORDER INQUIRY
	OP810E CONTRACT PRICE FILE INQUIRY
	OP860E LOT AVAILABILITY INQUIRY
	OP880E SHIPMENT PICKER LINE INQUIRY
	OP910E SERIAL NUMBER HISTORY INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	OP930E PRICE LIST INQUIRY RPG PROGRAM
	OP940E DISCOUNT INQUIRY RPG PROGRAM
	PC800E WORKCENTER RATE TABLE INQUIRY
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PC820E PART COSTS BY WAREHOUSE INQUIRY PROGRAM
	PO020E P.O FILE REORGANIZATION
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO280E REQUISITION ALLOCATION
	PO505E HOLD CODES EXCEPTION REPORT PROGRAM
	PO560E ITEM-VENDOR RELATIONSHIP REPORT PROGRAM

CATEGORY-----	PROGRAM-----
133 SYSTEM OPTIONS	PO565E QUOTATION REPORT PROGRAM
	PO600E P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO620E VENDOR SCHEDULE REPORT
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO670E QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO700E PAYMENT FORECAST REPORT
	PO710E COMMITMENT FORECAST REPORT
	PO720E ITEM/VENDOR STAT. BY ITEM
	PO730E ITEM/VENDOR STAT BY VENDOR
	PO740E ITEM/BUYER STAT. BY ITEM
	PO750E ITEM/VENDOR ANALYSIS BY ITEM
	PO760E ITEM/BUYER ANALYSIS BY BUYER
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
PRCMTVAL	PRICE LIST COMMENTS VALIDATION PROGRAM
RP100E	RP GENERATION
RP108E	ROP REQUIREMENTS PLANNING GENERATION
RS200E	DAILY PO LINE PRICE UPDATE
RS220E	RS ENDORSEMENT ALLOCATION
RS222E1	VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM
RS222E2	VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM
RS222E3	VDA REDISTRIBUTION OF RCVD QTYS OVER RLSES PROGRAM
RS630E	PAPER SCHEDULE GENERATION/REPORT
RS632E	VDA SCHEDULE GENERATION/REPORT
RS650E	RS FILE SCHEDULE GENERATION/REPORT
SA500E	SALES ANALYSIS BY CUSTOMER CLASS
SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
SA550E	SALES, BACKLOG, FORECAST SUMMARY
SA800E	SALES PERFORMANCE INQUIRY
TC100E	TRANSFER ORDER MAINTENANCE
TC120E	TRANSFER ORDER SHIPPING
TC125E	TRANSFER ORDER SHIPPING UPDATE
TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
TC135E	TRANSFER ORDER RECIEVING - UPDATE
TC500E	TRANSFER CONTROL AUDIT TRAIL REPORT
TC530E	TRANSFER ORDER PICKER PRINT REPORT
TC800E	TRANSFER ORDER INQUIRY
TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
USD07D	TC IN TRANSIT COMPANY/WAREHOUSE DATA VALIDATION
USD89K	CURRENCY FOR WHICH DECIMALS ARE NOT ALLOWED
USF32D	BRACKET STAMP DUTY DATA VALIDATION PROGRAM
USF37K	NEXT DRAFT NUMBER KEY VALIDATION PROGRAM
USF39D	DRAFT MANAGEMENT DEFAULTS DATA VALIDATION PROGRAM
USG95K	DISCOUNT HEIRARCHY KEY VALIDATION PROGRAM
USI74K	OP DEFAULTS 4 KEY USER EXIT PROGRAM
USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
USI84K	LOCATION GEOCODE KEY VALIDATION PROGRAM

CATEGORY-----	PROGRAM-----	
133 SYSTEM OPTIONS	USM01D	OP STAMP DUTY DEFAULTS DATA VALIDATION
	USM01K	OP STAMP DUTY DEFAULTS KEY VALIDATION
	US002D	COMPANY LOCATION RECORD DATA VALIDATION
	US002K	COMPANY-LOCATION RECORD KEY VALIDATION
	US029K	CUSTOMER DEFAULTS KEY VALIDATION
	US117D	INTERCOMPANY TABLE DATA VALIDATION
	US117K	INTERCOMPANY TABLE KEY VALIDATION
	US124D	RETAINED EARNINGS ACCOUNT DATA VALIDATION
	US131D	SPECIAL ACCOUNTS DATA VALIDATION USER EXIT
	US132D	LOCATION DEFAULT DATA VALIDATION USER EXIT
	US132K	LOCATION DEFAULT KEY VALIDATION USER EXIT
	US133D	SYSTEM OPTION DATA VALIDATION USER EXIT
	US133K	SYSTEM OPTION KEY VALIDATION USER EXIT
	US202D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US218K	CURRENCY LITERALS KEY VALIDATION
	US229D	AP VAT DEFAULTS DATA VALIDATION
	US244D	USER AUTHORIZATION DATA VALIDATION
	US302D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US307D	AR VAT DEFAULTS DATA VALIDATION
	US307K	A/R VAT DEFAULTS KEY VALIDATION USER EXIT
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
	US346K	EXCLUDE DUE DATES KEY VALIDATION
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION
	US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION
	VVADDRPMW	SHIP-TO CUSTOMER VALID VALUES PROGRAM
	VVAPMASTPW	VENDOR VALID VALUES PROGRAM
	VVARCUSTPW	CUSTOMER NUMBER VALID VALUES PROGRAM
	VVARPMNTPW	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAR640MW	BILL-TO/SHIP-TO CUSTOMER REL VV PROGRAM
	VVCF175MW	REMOTE DATABASE ID VALID VALUES PROGRAM
	VVCUSTDRW	BILL-TO CUSTOMER SELECT LIST VV PROGRAM
	VVDMBKRMW	BANK REMITTANCE FILE VALID VALUES PROGRAM
	VVGA100M1W	DELIVERY POINT VALID VALUES PROGRAM
	VVGA120L8W	CONTRACT NUMBER VALID VALUES PROGRAM
	VVGA120M3W	ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA210M1W	DELIVERY REQUEST VALID VALUES PROGRAM
	VVGLFILE5W	ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVJC100MW	JOB NUMBER VALID VALUES PROGRAM
	VVLG100MW	LOAD VALID VALUES PROGRAM
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVOP210MW	CUSTOMER/ITEM RELATIONSHIP VALID VALUES PROGRAM
	VVOP210M2W	MULTIPLE CUST/ITEM RELATIONSHIP VALID VALUES PGM
	VVOP230M1W	PRICE LIST VALID VALUES PROGRAM
	VVOP230M2W	PRICE LIST LINE VALID VALUES PROGRAM
	VVOP240M1W	DISCOUNT VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
	VVPO900EW	QUOTATION SEARCH WINDOW PROGRAM
	VV030E	SORT CRITERIA SELECTION PROGRAM

CATEGORY-----	PROGRAM-----	
134 CURRENT BUDGET	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF820E	ACCOUNT/CENTER MASTER FILE INQUIRY
	GL250X	TRANSLATION EXTRACT PROGRAM
	GL350X	FINANCIAL STATEMENT EXTRACT
	GL450X	RESPONSIBILITY REPORT EXTRACT
	GL550X	ANALYSIS REPORT EXTRACT
	GL710E	ACCOUNT/CENTER MASTER FILE REPORT REQUEST
	GL800E	BUDGET MASTER FILE MAINTENANCE
	GL860X	BUDGET FINANCIAL STATEMENT EXTRACT
	GL880X	BUDGET RESPONSIBILITY REPORT EXTRACT
	US134D	CURRENT BUDGET YR/SEQ DATA VALIDATION USER EXIT
	US134K	CURRENT BUDGET YR/SEQ KEY VALIDATION USER EXIT
135 DEFAULT BOOK CODE	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP420E	PAYMENT CREATION
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR370P	CUSTOMER STATEMENTS PRINT
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E	AUTOMATIC DRAFT APPLICATION PROGRAM
	DM350E	BANK REMITTANCE REQUEST
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	GL270P	REVALUATION PROGRAM
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US135K	DEFAULT BOOK CODE KEY VALIDATION USER EXIT
	US200D	SYSTEM DEFAULTS DATA VALIDATION USER EXIT
136 NEXT JOURNAL NUMBER	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM

CATEGORY-----	PROGRAM-----	
136 NEXT JOURNAL NUMBER	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP335E	AP BOOK CODE REPORT REQUEST
	AP420E	PAYMENT CREATION
	AP535L	AP BOOK CODE REPORT PROGRAM
	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR335E	AR BOOK CODE REPORT REQUEST
	AR520L	GENERAL LEDGER DISTRIBUTION PRINT
	AR535L	AR BOOK CODE REPORT PROGRAM
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM350E	BANK REMITTANCE REQUEST
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GL010E	JOURNAL VALIDATION
	GL011E	GENERAL LEDGER CROSS CURRENCY JOURNAL ENTRY
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL030P	SUBSYSTEM AND BATCH JOURNAL VALIDATION AND LIST
	GL040E	INTERCOMPANY JOURNAL VALIDATION
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL100E	ALLOCATION SPECIFICATION FILE MAINTENANCE
	GL120P	ALLOCATION DISTRIBUTION
	GL270P	REVALUATION PROGRAM
	GL335E	GL BOOK CODE REPORT REQUEST
	GL535L	GL BOOK CODE REPORT PROGRAM
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US136K	NEXT JOURNAL NUMBER KEY VALIDATION USER EXIT
137 RESPONSIBILITY TBL SIZE	GL450X	RESPONSIBILITY REPORT EXTRACT
	GL880X	BUDGET RESPONSIBILITY REPORT EXTRACT
139 DAILY FISCAL JOURNAL RPT	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AR500E	ACCOUNTING REPORT SELECTION
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	GL200E	GENERAL LEDGER POST REQUEST
	GL205E	DAILY FISCAL JOURNAL REPORT PROGRAM
	GL290P	YEARS END REPORT

CATEGORY-----	PROGRAM-----	
139 DAILY FISCAL JOURNAL RPT	US139D	DAILY FISCAL JOURNAL REPORT DATA VALIDATION PROGRAM
	US139K	DAILY FISCAL JOURNAL REPORT KEY VALIDATION PROGRAM
140 JOURNAL PRINT CODES	GL060E	JOURNAL COMMENTS MAINTENANCE
141 ACCTG CAL PERIOD LABELS	US141D	ACCTG CALENDAR LABELS DATA VALIDATION
	US141K	ACCTG CALENDAR LABELS KEY VALIDATION
144 YEAR END REPORT	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	GL050E	ADJUSTMENT JOURNAL VALIDATION
	GL290E	YEARS END REQUEST
	GL290P	YEARS END REPORT
	US144D	YEAR END REPORT DATA VALIDATION
	US144K	YEAR END REPORT KEY VALIDATION
200 AP SYSTEM DEFAULTS	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP420E	PAYMENT CREATION
	AP550E	TAX EXTRACT PROGRAM
	AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP680E	PAYMENT DOCUMENT REGISTER ON REQUEST
	AP690E	CASH REQUIREMENTS REPORT BY VENDOR
	AP700E	CASH REQUIREMENTS REPORT BY BANK
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP820E	OPEN ITEM INQUIRY
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	PO800E	PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	US200D	SYSTEM DEFAULTS DATA VALIDATION USER EXIT
	US216D	OPEN ITEM DOCUMENT TYPE CODE DATA VALIDATION
	US240D	PAYMENT TYPE CODES DATA VALIDATION
	US244D	USER AUTHORIZATION DATA VALIDATION
	US244K	USER AUTHORIZATION KEY VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN

CATEGORY-----	PROGRAM-----	
201 CO/LOC DEFAULTS	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP280E	POST PAYMENTS
	AP330E	CASH DISBURSEMENTS FORCAST SCREEN
	AP360E	SELECTED ITEM LIST SELECTION
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP390E	CASH REQUIREMENTS SELECTION
	AP420E	PAYMENT CREATION
	AP450E	ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	US201D	COMPANY/LOCATION DEFAULT DATA VALIDATION
	US201K	COMPANY/LOCATION DEFAULT KEY VALIDATION
202 ACCOUNT NUMBER ASSGMNT	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP590E	BANK RECONCILIATION
	AP600E	TRIAL BALANCE REPORT PROGRAM
	CF210E	BANK DEFINITION CONVERSATION
	CF510E	BANK ACCOUNT LIST
	US202D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
203 SUMMARIZATION ACCOUNTS	AP170E	GENERAL LEDGER DISRTIBUTION/POST PROGRAM
204 YTD ROLLOVER OPTIONS	AP610E	VENDOR HISTORY POSTING PROGRAM
	US204K	VALIDATION OF CATEGORY 204 KEY
205 STATUS CODES	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP280E	POST PAYMENTS
	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP570E	VOID PAYMENTS LIST

CATEGORY-----	PROGRAM-----	
205 STATUS CODES	AP580E	OUTSTANDING PAYMENTS REPORT PROGRAM
	AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E	PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP660E	OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	AP670E	OPEN ITEM REGISTER
	AP680E	PAYMENT DOCUMENT REGISTER ON REQUEST
	AP770E	ALL STANDING PAYABLES REPORT
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP820E	OPEN ITEM INQUIRY
	CF210E	BANK DEFINITION CONVERSATION
	CF510E	BANK ACCOUNT LIST
	US205D	STATUS CODES DATA VALIDATION
	US205K	STATUS CODES KEY VALIDATION
	VVAPINHPW	AP DOCUMENT NUMBER VALID VALUES PROGRAM
	VVAPINHP2W	AP INTERNAL DOCUMENT VALID VALUES PROGRAM
	VVAPMTPW	AP PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPMTP2W	PAYMENT NUMBER VALID VALUES PROGRAM
	VVAPPYHPW	AP INTERNAL PAYMENT VALID VALUES PROGRAM
	VVEC160MW	TEMPLATE CODE VALID VALUES PROGRAM
206 VENDOR DEFAULTS	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	US206D	PROCESSING PARAMETERS DATA VALIDATION
207 PURGE DATES/AUDIT REPORT	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP500E	ACCOUNTS PAYABLE TRANSACTION FILE PURGE PROGRAM
	AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP650E	PAYMENT DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP660E	OPEN ITEM/PAYMENT APPLICATION AUDIT TRAIL PROGRAM
	US207D	VALIDATE PURGE DATA/AUDIT REPORT
	US207K	VALIDATE PURGE DATA/AUDIT REPORT, CAT 207
208 ACCOUNTS PAYABLE CODE	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US208D	AP CODES DATA VALIDATION USER EXIT
	US208K	AP CODES KEY VALIDATION
	US421D	IA SYSTEM DEFAULTS DATA VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
209 AGING PERIODS	AP620E	ACCOUNTS PAYABLE AGING REPORT
	US209D	PAYABLE AGING PERIODS DATA VALIDATION
	US209K	PAYABLE AGING PERIODS KEY VALIDATION
210 NEXT AVAIL INTER. DOC NO	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
211 NEXT AVAIL INT PYMT NO	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM

CATEGORY-----	PROGRAM-----	
211 NEXT AVAIL INT PYMT NO	AP280E	POST PAYMENTS
212 STANDARD DISTRIB CODES	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	US212D	STANDARD DISTRIBUTION CODES DATA VALIDATION
214 PAYMENT PRINTING CODE	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	CF210E	BANK DEFINITION CONVERSATION
	US214D	PAYMENT PRINTING CODE DATA VALIDATION
215 DR/CR REASON CODE	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	US215D	DR/CR REASON CODE DATA VALIDATION
216 A/P DOCUMENT TYPES	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP430E	OPEN ITEM REGISTER SELECTION PROGRAM
	AP450E	ACCOUNTS PAYABLE MATCHING REPORT REQUEST
	AP640E	OPEN ITEM DATA BASE AUDIT TRAIL REPORT PROGRAM
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	USM19D	DOCUMENT FISCAL SECTORS DATA VALIDATION
	USM19K	DOCUMENT FISCAL SECTORS KEY VALIDATION
	US200D	SYSTEM DEFAULTS DATA VALIDATION USER EXIT
	US216D	OPEN ITEM DOCUMENT TYPE CODE DATA VALIDATION
	US216K	OPEN ITEM DOCUMENT TYPE CODE KEY VALIDATION
	US228K	NEXT EXTERNAL DOCUMENT NUMBER KEY VALIDATION
	US240K	PAYMENT TYPE CODES KEY VALIDATION
	US246K	NEXT FISCAL NUMBER KEY VALIDATION
217 O.I. DOC CREATION TYPES	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	US217D	OPEN ITEM CREATION TYPE DATA VALIDATION
	US217K	OPEN ITEM CREATION TYPE KEY VALIDATION
218 CURRENCY LITERALS	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP290E1	CHECK NUMBER WRITING PROGRAM
	DM610E	DRAFT PRINT

CATEGORY-----	PROGRAM-----	
218 CURRENCY LITERALS	US218D	CURRENCY LITERALS DATA VALIDATION
	US218K	CURRENCY LITERALS KEY VALIDATION
223 CREDIT TERMS CODE	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	CF180E	CREDIT TERMS MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US223K	CREDIT TERMS CODES KEY VALIDATION
225 FREE ON BOARD CODES	CF200E	VENDOR MASTER MAINTENANCE
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	PO150E	QUATATION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US225D	FOB CODES DATA VALIDATION
	US225K	FOB CODES KEY VALIDATION
226 FREIGHT TERMS	CF200E	VENDOR MASTER MAINTENANCE
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US226D	SHIPMENT TERMS CODES DATA VALIDATION
	US226K	SHIPMENT TERMS CODES KEY VALIDATION
227 SHIPPING INSTRUCTIONS	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF200E	VENDOR MASTER MAINTENANCE
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	GA145E	DELIVERY NOTES MAINTENANCE
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT

CATEGORY-----	PROGRAM-----	
227 SHIPPING INSTRUCTIONS	OP690E	BILL OF LADING PRINT PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	TC100E	TRANSFER ORDER MAINTENANCE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	TC800E	TRANSFER ORDER INQUIRY
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US227D	SHIPPING INSTRUCTIONS CODES DATA VALIDATION
	US227K	SHIPPING INSTRUCTIONS CODES KEY VALIDATION
228 NEXT EXTERNAL DOCUMENT	AP380E	STANDING PAYABLES SELECTION/DESELECTION
229 A/P VAT DEFAULTS	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	US229D	AP VAT DEFAULTS DATA VALIDATION
	US229K	A/P VAT DEFAULTS
230 TAX INFORMATION	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF320E	TAX REPORT REQUEST
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO280E	REQUISITION ALLOCATION
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO700E	PAYMENT FORECAST REPORT

CATEGORY-----	PROGRAM-----	
230 TAX INFORMATION	PO710E	COMMITMENT FORECAST REPORT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS200E	DAILY PO LINE PRICE UPDATE
	RS220E	RS ENDORSEMENT ALLOCATION
	US113D	ACCOUNT DESCRIPTION DATA VALIDATION
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US230D	TAX INFORMATION DATA VALIDATION
	US230K	VAT INFORMATION KEY VALIDATION
231 1099 TAX CODES	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E2	RECORDING MANUAL PAYMENTS DETAIL & REACP PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP630E	1099 YEAR END REPORTING
	CF200E	VENDOR MASTER MAINTENANCE
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US231D	1099 TAX TYPES DATA VALIDATION
	US231K	1099 TAX TYPES KEY VALIDATION
232 VENDOR CLASS CODES	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	CF200E	VENDOR MASTER MAINTENANCE
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US232D	VENDOR CLASS CODE DESCRIPTION DATA VALIDATION
	US232K	VENDOR CLASS CODE DESCRIPTION KEY VALIDATION
233 VENDOR GROUP CODES	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO730E	ITEM/VENDOR STAT BY VENDOR
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US233D	VENDOR GROUP CODES DATA VALIDATION
	US233K	VENDOR GROUP CODES KEY VALIDATION
234 WITHHOLDING CODES	APVWHWIN	VENDOR WITHHOLDING WINDOW
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	US234D	VENDOR WITHHOLDING DATA VALIDATION
	US234K	VENDOR WITHHOLDING KEY VALIDATION
235 PLANNER CODES	CFCPYCMT	COPY COMMENTS WINDOW
	DE100E	PART MASTER MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----
235 PLANNER CODES	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE160E ECO MAINTENANCE
	DE860E ENGINEERING CHANGE INQUIRY
	FF310E MONTHLY INITIAL DOWNLOAD
	FF320E FORECASTING MONTHLY UPLOAD
	GA210E DELIVERY REQUEST AUTO INPUT
	GA211E DELIVERY REQUEST AUTO INPUT
	GA360E PICKER LIST PROMPT PROGRAM
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC200E MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC310E IC TRANSACTION ENTRY RPG PGM
	IC930E WAREHOUSE BALANCE INQUIRY
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS310E MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS320E MASTER SCHEDULE GENERATION REQUEST
	MS330E MASTER SCHEDULE ROLLOVER REQUEST
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS540E MS ROLLOVER ACTION REPORT
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	PLNWIN PART PLANNING INFORMATION WINDOW
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO190E REQUISITION RELEASE PROGRAM
	PO310E REPORT REQUEST ENTRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	RP110E RP SYSTEM CONTROL MAINTENANCE
	RP120E RP SELECTIVE REQUEST MAINTENANCE
	RP140E SIMULATION MAINTENANCE
	RP150E SIUMLATION RECONCILIATION
	RP310E PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP350E ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP540E PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS145E AUTOMATIC SCHEDULE SELECTION
	RS530E ENDORSEMENT ALLOCATION ERROR REPORT
	RS540E EDI/FILE SCHEDULE MESSAGE REPORT
	RS630E PAPER SCHEDULE GENERATION/REPORT
	RS632E VDA SCHEDULE GENERATION/REPORT
	RS640E EDI SCHEDULE GENERATION/REPORT
	RS645E DELINS DELIVERY REQUEST EXPRESSION
	RS650E RS FILE SCHEDULE GENERATION/REPORT
	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	TC100E TRANSFER ORDER MAINTENANCE
	TC110E TRANSFER CONTROL REQUISITION MAINTENANCE
	TC195E MULTI-PLANT REQUISITION TRANSFER
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC800E TRANSFER ORDER INQUIRY
	TC810E TRANSFER REQUISITION INQUIRY
	USK13D PLANNING ACTION DEFAULTS DATA VALIDATION
	US235D FREE ON BOARD CODE VALIDATION

CATEGORY-----	PROGRAM-----	
235 PLANNER CODES	US235K	ANALYST CODES VALIDATION
	VVDE160MW	ECO VALID VALUES PROGRAM
	VVED120P1W	VENDOR BILL OF LADING WINDOW
	VVIC100MW	MANUFACTURING ORDER WINDOW PROGRAM
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
236 VENDOR MESSAGE CODES	AP195E	STANDING PAYABLES COMMENTS
	AP240E	OPEN ITEM COMMENT ENTRY
	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO650E	RECEIPT NOTICE PRINT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	US236D	VENDOR MESSAGE CODES DATA VALIDATION
	US236K	VENDOR MESSAGE CODES KEY VALIDATION
237 INSPECTION REQUIRED CDS	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO650E	RECEIPT NOTICE PRINT
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US237D	INSPECTION REQUIRED CODES DATA VALIDATION
	US237K	INSPECTION REQUIRED CODES KEY VALIDATION
238 BUYER CODES	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	IC390E	OBSOLETE PARTS REQUEST PROGRAM
	IC930E	WAREHOUSE BALANCE INQUIRY
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO190E	REQUISITION RELEASE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO505E	HOLD CODES EXCEPTION REPORT PROGRAM
	PO560E	ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E	QUOTATION REPORT PROGRAM
	PO570E	REQUISITION BY REQUISITION REPORT PROGRAM

CATEGORY-----	PROGRAM-----	
238 BUYER CODES	PO580E	REQUISITION BY DUE DATE REPORT PROGRAM
	PO600E	P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E	EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO670E	QUANTITY & QUALITY EXCEPTION REPORT PROGRAM
	PO740E	ITEM/BUYER STAT. BY ITEM
	PO760E	ITEM/BUYER ANALYSIS BY BUYER
	PO860E	REQUISITION INQUIRY PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP140E	SIMULATION MAINTENANCE
	RP150E	SIUMLATION RECONCILIATION
	RP310E	PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP350E	ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP810E	PLANNING ACTION REVIEW INQUIRY
	RS520E	PO LINE PRICE UPDATE REPORT
	RS632E	VDA SCHEDULE GENERATION/REPORT
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	TC540E	T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E	REQUISITIONS BY REQ. NO. (RPG)
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US238D	BUYER CODES DATA VALIDATION
	US238K	BUYER CODES KEY VALIDATION
	US239K	BUYER AMOUNT AUTHORIZATION
	VVED120P1W	VENDOR BILL OF LADING WINDOW
	VVP0160M1W	REQUISITION VALID VALUES PROGRAM
239 BUYER AMT AUTHORIZATION	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO505E	HOLD CODES EXCEPTION REPORT PROGRAM
	US239K	BUYER AMOUNT AUTHORIZATION
240 PAYMENT TYPE CODES	AP010E	OPEN ITEM/PAYMENT PURGE PROGRAM
	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP175E	DAILY FISCAL JOURNAL REPORT PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP220E	CLEARED PAYMENTS ENTRY
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	AP270E	CREATE PAYMENTS/LIST PROGRAM
	AP280E	POST PAYMENTS
	AP290E	PAYMENT FORMS CREATION/PRINT CHECKS PROGRAM
	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION

CATEGORY-----	PROGRAM-----	
240 PAYMENT TYPE CODES	AP410E	PAYMENT DOCUMENT REGISTER SELECTION
	AP590E	BANK RECONCILIATION
	AP610E	VENDOR HISTORY POSTING PROGRAM
	AP690E	CASH REQUIREMENTS REPORT BY VENDOR
	AP700E	CASH REQUIREMENTS REPORT BY BANK
	AP800E	ACCOUNTS PAYABLE INQUIRY PROGRAM
	AP810E	PAYMENT CYCLE STATUS PROGRAM
	CF180E	CREDIT TERMS MAINTENANCE
	CF200E	VENDOR MASTER MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION
	CF510E	BANK ACCOUNT LIST
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US206D	PROCESSING PARAMETERS DATA VALIDATION
	US216K	OPEN ITEM DOCUMENT TYPE CODE KEY VALIDATION
	US240D	PAYMENT TYPE CODES DATA VALIDATION
	US240K	PAYMENT TYPE CODES KEY VALIDATION
	US246K	NEXT FISCAL NUMBER KEY VALIDATION
	US250D	DRAFT INFORMATION DATA VALIDATION
	US250K	DRAFT INFORMATION KEY VALIDATION
244 USER AUTHORIZATION	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E1	OPEN ITEM MAINTENANCE SELECT AND HEADER PROGRAM
	AP130E	CREATE TAPE SELECTION PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP160E	MANUAL PAYMENT ENTRY/ON-ACCOUNT RPG PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP230E	VOID PAYMENT ENTRY PROGRAM
	AP330E	CASH DISBURSEMENTS FORECAST SCREEN
	AP380E	STANDING PAYABLES SELECTION/DESELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP420E	PAYMENT CREATION
	US244D	USER AUTHORIZATION DATA VALIDATION
245 SUBMIT BATCH AUTHORITY	AP200E	CREATE PAYMENT FORMS PROGRAM
	AP310E	STANDING PAYABLES REPORT REQUEST
	AP320E	BANK REPORT SELECTION
	AP325E	AP BALANCE/TRANSACTION REPORTS REQUEST
	AP330E	CASH DISBURSEMENTS FORECAST SCREEN
	AP340E	ACCOUNTING REPORT SELECTION PROGRAM
	AP360E	SELECTED ITEM LIST SELECTION
	AP370E	UNINVOICED RECEIPT REPORT REQUEST
	AP390E	CASH REQUIREMENTS SELECTION
	AP400E	AUTOMATIC PAYMENT SELECTION/DESELECTION
	AP410E	PAYMENT DOCUMENT REGISTER SELECTION
	AP420E	PAYMENT CREATION
	AP430E	OPEN ITEM REGISTER SELECTION PROGRAM
	AP440E	DRAFTS PAYABLE REPORT REQUEST PROGRAM
	AP450E	ACCOUNTS PAYABLE MATCHING REPORT REQUEST

CATEGORY-----	PROGRAM-----	
245 SUBMIT BATCH AUTHORITY	DM310E	BANK REMITTANCE SELECTION
	DM340E	BANK REMITTANCE DESELECTION REQUEST
	DM390E	DUE DRAFTS SELECTION
246 NEXT AVAIL FISCAL DOC NO	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP550E	TAX EXTRACT PROGRAM
	US246K	NEXT FISCAL NUMBER KEY VALIDATION
247 INSTALLMENT CREDIT TERMS	AP180E	BATCH OPEN ITEM CREATION
	CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	CF180E	CREDIT TERMS MAINTENANCE
	US247K	INSTALLMENT CREDIT TERMS KEY VALIDATION
250 DRAFT INFORMATION	AP210E	MANUAL PAYMENT SELECTION PROGRAM
	AP250E	AUTOMATIC PAYMENTS SELECTION
	US250D	DRAFT INFORMATION DATA VALIDATION
	US250K	DRAFT INFORMATION KEY VALIDATION
300 AR DEFAULTS	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR370P	CUSTOMER STATEMENTS PRINT
	AR400E	DUNNING MAIN PROCESS RPG PROGRAM
	AR550P	TAX EXTRACT PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	US300D	DEFAULTS DATA VALIDATION
302 ACCOUNT NUMBER ASSGNMNT	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	BC200E	ROUTER
	CF210E	BANK DEFINITION CONVERSATION
	CF510E	BANK ACCOUNT LIST
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM540E	BANK REMITTANCE CREATION
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC550E	UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	TC125E	TRANSFER ORDER SHIPPING UPDATE

CATEGORY-----	PROGRAM-----	
302 ACCOUNT NUMBER ASSGNMNT	US302D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
304 STATE TAX INFORMATION	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP800E	SALES ORDER INQUIRY
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
305 COUNTY TAX INFORMATION	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP800E	SALES ORDER INQUIRY
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
306 CITY TAX INFORMATION	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM

CATEGORY-----	PROGRAM-----	
306 CITY TAX INFORMATION	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP800E	SALES ORDER INQUIRY
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
307 A/R VAT DEFAULTS	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	BC200E	ROUTER
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	US307D	AR VAT DEFAULTS DATA VALIDATION
	US307K	A/R VAT DEFAULTS KEY VALIDATION USER EXIT
308 VALUE ADDED TAX INFO	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR635E	VAT INFORMATION MAINTENANCE/INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF320E	TAX REPORT REQUEST
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA240E	INVOIC MESSAGE EXTRACTION
	GA245E	INVOICE MESSAGE EXTRACT
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC550E	UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP128E	SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	TC100E	TRANSFER ORDER MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC125E	TRANSFER ORDER SHIPPING UPDATE

CATEGORY-----	PROGRAM-----	
308 VALUE ADDED TAX INFO	USM01D	OP STAMP DUTY DEFAULTS DATA VALIDATION
	US113D	ACCOUNT DESCRIPTION DATA VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US308D	VAT INFORMATION DATA VALIDATION
	US308K	VAT INFORMATION KEY VALIDATION
	US348D	PROVINCIAL TAX DATA VALIDATION
	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
	US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION
	US462D	COUNTRY/ITEM VAT CODE
309 FINANCE CHARGE INFO	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
310 CUSTOMER CLASS DEFAULTS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA500E	SALES ANALYSIS BY CUSTOMER CLASS
	SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA800E	SALES PERFORMANCE INQUIRY
	SA810E	SALES ANALYSIS INQUIRY
	SA820E	SALES FORECAST INQUIRY
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
	US310K	CUSTOMER CLASS DEFAULTS RECORD KEY VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
311 CUSTOMER TYPE	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	SA800E	SALES PERFORMANCE INQUIRY
312 STD IND CLASS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
313 CREDIT MANAGER	AR330P	CORPORATE CREDIT MANAGEMENT PRINT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA209E	SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA240E	INVOIC MESSAGE EXTRACTION
	GA245E	INVOICE MESSAGE EXTRACT
	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA257E	SYNCHRO VDA DISPATCH ADVICE EXTRACTION
	GA260E	AVIEXP MESSAGE EXTRACTION
	GA261E	AVIEXP MESSAGE EXTRACT
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY

CATEGORY-----	PROGRAM-----	
313 CREDIT MANAGER	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
314 RECEIVABLES ENTITY	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
315 SALESPERSON	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF125E	GENERIC WINDOWS RPG PROGRAM
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	EC550E	LINES NOT RELEASED REPORT
	ED140E	EDI SALES ORDER GENERATION
	GA240E	INVOIC MESSAGE EXTRACTION
	GA245E	INVOICE MESSAGE EXTRACT
	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP140E	CONTRACT PRICE FILE MAINTENANCE
	OP190E	QUOTE ORDER EXPIRATION
	OP220E	STOCK LOCATION RESERVATION MONITOR
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP560E	QUOTE ORDERS BY ORDER NUMBER PRINT
	OP580E	SALES ORDERS BY ORDER NUMBER PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP800E	SALES ORDER INQUIRY
	OP810E	CONTRACT PRICE FILE INQUIRY
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA800E	SALES PERFORMANCE INQUIRY
	SA810E	SALES ANALYSIS INQUIRY
	SA820E	SALES FORECAST INQUIRY
	TC125E	TRANSFER ORDER SHIPPING UPDATE
316 SALES TERRITORY	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA800E	SALES PERFORMANCE INQUIRY

CATEGORY-----	PROGRAM-----	
317 SALES OFFICE	OP190E	QUOTE ORDER EXPIRATION
318 WAREHOUSE NUMBER	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
319 SHIP VIA	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRO
	GA530E	SYNCHRO PICKER PRINT PROGRAM
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	GA820E	ENDORSEMENT FILE INQUIRY
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	GA850E	SHIPMENT PROGRAM INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	LG100E	LOAD CONSOLIDATION WINDOW
	LG110E	LOAD CONSOLIDATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP115E	BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP510E	PICKER PRINT
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP685E	PACKING LIST REPORT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP800E	SALES ORDER INQUIRY
	OP880E	SHIPMENT PICKER LINE INQUIRY
	US319D	SHIP VIA CODES DATA VALIDATION
	US319K	SHIP VIA CODES KEY VALIDATION
	VVLG100MW	LOAD VALID VALUES PROGRAM
320 SHIPMENT ROUTE	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY

CATEGORY-----	PROGRAM-----	
320 SHIPMENT ROUTE	GA145E	DELIVERY NOTES MAINTENANCE
	LG100E	LOAD CONSOLIDATION WINDOW
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP115E	BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP635E	MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP650E	OUTSTANDING ORDERS REPORT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP800E	SALES ORDER INQUIRY
	OP880E	SHIPMENT PICKER LINE INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	TC800E	TRANSFER ORDER INQUIRY
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USG93K	ROUTE/ZONE LEADTIMES KEY VALIDATION
	US320D	SHIPMENT ROUTE DATA VALIDATION
	US320K	SHIP VIA/SHIP ROUTE KEY VALIDATION
	VVLG100MW	LOAD VALID VALUES PROGRAM
321 SHIPMENT TERMS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF255E	SSD TRANSACTIONS MAINTENANCE
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E	ENDORSEMENT MAINTENANCE
	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA260E	AVIEXP MESSAGE EXTRACTION
	GA261E	AVIEXP MESSAGE EXTRACT
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	GA540E	DELIVERY NOTES PRINT
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	GA820E	ENDORSEMENT FILE INQUIRY
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP115E	BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP250E	MASS SHIPMENT CONFIRMATION
	OP510E	PICKER PRINT

CATEGORY-----	PROGRAM-----	
321 SHIPMENT TERMS	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP800E	SALES ORDER INQUIRY
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	US321D	SHIPMENT TERMS DATA VALIDATION
	US321K	SHIPMENT TERMS KEY VALIDATION
322 DUNNING MESSAGES	US322K	DUNNING MESSAGES RECORD VALIDATION
323 PAYMENT TERMS	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR200E	PAYMENT TERMS MAINTENANCE
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	GA551E	VDA INVOICE PRINT PROGRAM
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP128E	SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP650E	OUTSTANDING ORDERS REPORT
	OP800E	SALES ORDER INQUIRY
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
	US323K	PAYMENT TERMS KEY VALIDATION
	US350D	WRITE-OFF/CHARGEBACKS REASON CODE DATA VALIDATION

CATEGORY-----	PROGRAM-----	
324 CUSTOMER MESSAGES	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	GA240E	INVOIC MESSAGE EXTRACTION
	GA245E	INVOICE MESSAGE EXTRACT
	GA252E	SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E	CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP685E	PACKING LIST REPORT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP800E	SALES ORDER INQUIRY
	US324D	CUSTOMER MESSAGES DATA VALIDATION
	US324K	CUSTOMER MESSAGES KEY VALIDATION
326 STATE CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF160E	CARRIER MASTER MAINTENANCE PROGRAM
	CF200E	VENDOR MASTER MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF280E	COMPANY/LOCATION PROGRAM
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE230E	WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	ED140E	EDI SALES ORDER GENERATION
	GA145E	DELIVERY NOTES MAINTENANCE
	GA170E	INTERMEDIATE MAINTENANCE
	GA845E	DELIVERY NOTES INQUIRY - HEADER
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	TC100E	TRANSFER ORDER MAINTENANCE
	USI79D	VERTEX TAX INFORMATION DATA VALIDATION PROGRAM
	VVGEOCDE	VERTEX GEOCODE VALID VALUES PROGRAM
327 NEXT PAYMENT NUMBER	AR120E	PAYMENT ENTRY
	AR135E	CORPORATE PAYMENT ENTRY
328 DOCUMENT TYPE DEFAULTS	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR120E	PAYMENT ENTRY

CATEGORY-----	PROGRAM-----	
328 DOCUMENT TYPE DEFAULTS	AR370P	CUSTOMER STATEMENTS PRINT
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	KC320E	KANBAN LABEL REPORT REQUEST PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	TC120E	TRANSFER ORDER SHIPPING
	US328D	DOCUMENT/PAYMENT TYPES DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
329 A/R DOCUMENT TYPES	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	AR550P	TAX EXTRACT PROGRAM
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GA320E	IMMEDIATE PRINT REQUEST
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP320E	DOCUMENT REPRINT REQUEST
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	TC120E	TRANSFER ORDER SHIPPING
	USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL
	USM19D	DOCUMENT FISCAL SECTORS DATA VALIDATION
	USM19K	DOCUMENT FISCAL SECTORS KEY VALIDATION
	US328D	DOCUMENT/PAYMENT TYPES DATA VALIDATION
	US329D	A/R DOCUMENT TYPES DATA VALIDATION
	US329K	A/R DOCUMENT TYPES KEY VALIDATION
	US344K	PAYMENT TYPE CODE KEY VALIDATION PROGRAM
	US345K	NEXT AVAILABLE FISCAL NUMBER KEY VALIDATION
	US350D	WRITE-OFF/CHARGEBACKS REASON CODE DATA VALIDATION
	US422K	CUSTOMER FORM TYPES KEY VALIDATION
	US440K	NEXT AVAILABLE INVOICE NUMBER KEY VALIDATION

CATEGORY-----	PROGRAM-----	
331 DISCOUNT INFORMATION	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
332 CUSTOMER MAST MAINT AUTH	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR640E	BILL-TO/SHIP-TO CUSTOMER RELATIONSHIP MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	AR810E	CORPORATE CUSTOMER INQUIRY
333 ACCOUNTS RECEIVABLE CODE	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
335 CLOSED ITEM PURGE DATE	AR750E	DATA BASE REPORTS SELECTION
	AR770P	DATA BASE AUDIT/PURGE
336 COMPANY/LOCATION OPTIONS	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR180E	EXPECTED PAYMENTS REPORT SELECTION CRITERIA
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR370P	CUSTOMER STATEMENTS PRINT
	AR400E	DUNNING MAIN PROCESS RPG PROGRAM
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E	DUNNING LETTER PRINT RPG PROGRAM
	AR470E	DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR480E	DUNNING - OPEN ITEMS NOT TO BE DUNNED RPG PROGRAM
	AR560L	MULTI-CURRENCY A/R TRIAL BALANCE PRINT
	AR670L	CUSTOMER REPORTS PRINT
	BC200E	ROUTER
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM350E	BANK REMITTANCE REQUEST
	DM540E	BANK REMITTANCE CREATION
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	US336D	COMPANY/LOCATION OPTIONS DATA VALIDATION
337 PAYMENT CODES	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	DM150E	AUTOMATIC DRAFT APPLICATION PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
338 TRANSACTION TYPES	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AP195E	STANDING PAYABLES COMMENTS
	AP240E	OPEN ITEM COMMENT ENTRY
	AR120E	PAYMENT ENTRY
	AR200E	PAYMENT TERMS MAINTENANCE
	AR410E	DUNNING TEXT MAINTENANCE RPG PROGRAM

CATEGORY-----	PROGRAM-----	
338 TRANSACTION TYPES	CF180E	CREDIT TERMS MAINTENANCE
	CF210E	BANK DEFINITION CONVERSATION
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
339 PAYMENT ENTRY SORT OPTNS	US339D	PAYMENT ENTRY SORT OPTION DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
340 ACCOUNT CLASSES	AP100E1	INVOICE/DEBIT/CREDIT MEMO PROMPT AND HEADER PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP150E1	RECORDING MANUAL PAYMENTS PROMPT & HEADER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	BC200E	ROUTER
	CF220E	ACCOUNT/CENTER MASTER MAINTENANCE PROGRAM
	CF230E	ACCOUNT/CENTER MASTER FILE MASS MAINT. REQUEST
	CF230P	ACCOUNT/CENTER MASTER FILE MASS MAINTENANCE
	CF840E	CHART OF ACCOUNTS INQUIRY
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	GL010E	JOURNAL VALIDATION
	GL020E	RECURRING/STANDING JOURNAL VALIDATION
	GL035P	STANDING JOURNAL SELECTION
	GL140P	JOURNAL REPORT PRINT AND PURGE
	GL180E	GENERAL LEDGER DRILL DOWN TRANSACTION INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	VVREFERW2	REFERENCE FILE VALID VALUES 2
344 PAYMENT TYPE	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR135E	CORPORATE PAYMENT ENTRY
	AR150P	PAYMENT REGISTER AND AUDIT TRAIL PRINT
	AR170E	AVERAGE DAYS TO PAY CALCULATION PROGRAM
	AR190E	EXPECTED PAYMENTS REPORT
	AR200E	PAYMENT TERMS MAINTENANCE
	AR230E	ACCOUNTS RECEIVABLE INQUIRY
	AR320P	CREDIT EXCEPTION PRINT
	AR370P	CUSTOMER STATEMENTS PRINT
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR770P	DATA BASE AUDIT/PURGE
	AR800E	CUSTOMER MASTER INQUIRY

CATEGORY-----	PROGRAM-----	
344 PAYMENT TYPE	BC200E	ROUTER
	CF210E	BANK DEFINITION CONVERSATION
	DM100E	DRAFT CREATION
	DM110E	DRAFT MAINTENANCE
	DM120E	BANK REMITTANCE MAINTENANCE
	DM130E	UNPAID/CLAIMED BACK DRAFT ENTRY
	DM150E	AUTOMATIC DRAFT APPLICATION PROGRAM
	DM300E	DOCUMENT STATEMENT SELECTION
	DM310E	BANK REMITTANCE SELECTION
	DM330E	STAMP DUTY REPORT REQUEST
	DM370E	DRAFT PER STATUS/DATE REQUEST
	DM380E	REMITTANCE REPORT REQUEST
	DM400E	DRAFT PRINT REQUEST
	DM500E	DOCUMENT STATEMENT PRINT
	DM540E	BANK REMITTANCE CREATION
	DM610E	DRAFT PRINT
	DM800E	DRAFT INQUIRY
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRO
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	USF31D	UNPAID/CLAIMED BACK TRANS TYPE DATA VALIDATION
	USF37K	NEXT DRAFT NUMBER KEY VALIDATION PROGRAM
	USF45D	REMITTANCE PROCEDURE DATA VALIDATION PROGRAM
	USF45K	REMITTANCE PROCEDURE KEY VALIDATION PROGRAM
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US329K	A/R DOCUMENT TYPES KEY VALIDATION
	US344D	PAYMENT TYPE CODE DATA VALIDATION PROGRAM
	US344K	PAYMENT TYPE CODE KEY VALIDATION PROGRAM
	US345K	NEXT AVAILABLE FISCAL NUMBER KEY VALIDATION
345 NEXT AVAIL FISCAL NUMBER	AR550P	TAX EXTRACT PROGRAM
	US345K	NEXT AVAILABLE FISCAL NUMBER KEY VALIDATION
346 DUE DATE EXCLUSION	CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	US346D	EXCLUDE DUE DATES DATA VALIDATION
	US346K	EXCLUDE DUE DATES KEY VALIDATION
347 INSTALLMENT PMT TERMS	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR200E	PAYMENT TERMS MAINTENANCE
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER
	CF170E	FINANCIAL INSTALLMENTS GENERATION WORKFILE PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM

CATEGORY-----	PROGRAM-----	
347 INSTALLMENT PMT TERMS	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	US347K	INSTALLMENT PAYMENT TERMS KEY VALIDATION
348 PROVINCIAL TAX	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR540L	TAX ACCOUNTING REGISTER PRINT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF570E	WAREHOUSE BALANCE AUDIT
	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP128E	SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP800E	SALES ORDER INQUIRY
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO280E	REQUISITION ALLOCATION
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO700E	PAYMENT FORECAST REPORT
	PO710E	COMMITMENT FORECAST REPORT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS200E	DAILY PO LINE PRICE UPDATE
	RS220E	RS ENDORSEMENT ALLOCATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US348D	PROVINCIAL TAX DATA VALIDATION
	US354D	PROVINCE CODE/TAX CODE DATA VALIDATION PROGRAM
350 WRITE-OFF/CHARGEBACK RSN	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US350D	WRITE-OFF/CHARGEBACKS REASON CODE DATA VALIDATION
	US350K	WRITE-OFF/CHARGEBACK REASON CODE DATA VALIDATION
351 DUNNING CLASS MAINTEN.	AR190E	EXPECTED PAYMENTS REPORT
	AR410E	DUNNING TEXT MAINTENANCE RPG PROGRAM
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E	DUNNING LETTER PRINT RPG PROGRAM

CATEGORY-----	PROGRAM-----	
351 DUNNING CLASS MAINTEN.	AR470E	DUNNING - OPEN ITEMS OVERDUE REPORT RPG PROGRAM
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	US351K	KEY VALIDATION - CATEGORY 351
	US352K	KEY VALIDATION - CATEGORY 352
352 DUNNING LEVEL	AR190E	EXPECTED PAYMENTS REPORT
	AR410E	DUNNING TEXT MAINTENANCE RPG PROGRAM
	AR420E	DUNNING OPEN ITEM PROCESS RPG PROGRAM
	AR430E	DUNNING LETTER PRINT RPG PROGRAM
	US352K	KEY VALIDATION - CATEGORY 352
353 LEVEL OF DETAIL CODE	VVREFERW2	REFERENCE FILE VALID VALUES 2
354 PROVINCE CODE/TAX CODE	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO280E	REQUISITION ALLOCATION
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO700E	PAYMENT FORECAST REPORT
	PO710E	COMMITMENT FORECAST REPORT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS200E	DAILY PO LINE PRICE UPDATE
	RS220E	RS ENDORSEMENT ALLOCATION
400 IA GLOBAL OPTIONS	IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
401 ORDER TYPES	BC200E	ROUTER
	DE225E	PO CONTAINER RECEIPT MAINTENANCE
	EC350E	MFG CONFIGURATION REQUEST PROGRAM
	EC830E	CONFIGURATION CODE INQUIRY
	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E	EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E	EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	ED150E	EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E	SALES ORDER DATA ENTRY
	ED161E	MULTI-SITE SELECTION
	ED162E	PART MULTI-SITE DETAIL
	ED500E	EDI PURCHASE ORDER ACKNOWLEDGEMENT ERROR PRINT
	ED510E	EDI PURCHASE ORDER RECEIPT HEADER/LINE ERRORS
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC200E	MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC260E	MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC520E	ORDER RETRIEVAL REPORT PROGRAM
	IC550E	COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC570E	ORDER STATUS EXCEPTION REPORT RPG PGM
	IC580E	SHOP PAPERWORK GENERATION RPG PGM
	IC590E	CUSTOMER ORDER PAPERWORK
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC830E	MANUFACTURING ORDER INQUIRY RPG PGM
	IC920E	CUSTOMER ORDER STATUS INQUIRY

CATEGORY-----	PROGRAM-----	
401 ORDER TYPES	JC520E	JOB ACTIVITY REPORT
	JC800E	JOB CONTROL MASTER INQUIRY
	JC820E	MANUFACTURING ORDER INQUIRY BY JOB
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	MS540E	MS ROLLOVER ACTION REPORT
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP250E	MASS SHIPMENT CONFIRMATION
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E	SALES ORDER PRINT
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP560E	QUOTE ORDERS BY ORDER NUMBER PRINT
	OP570E	SALES ORDERS BY PROMISED SHIP DATE PRINT
	OP580E	SALES ORDERS BY ORDER NUMBER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP650E	OUTSTANDING ORDERS REPORT
	OP800E	SALES ORDER INQUIRY
	OP801E	SALES ORDER HISTORY INQUIRY PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO600E	P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E	EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO870E	REQUISITION WHERE-USED INQUIRY PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RP145E	SIMULATION MAINTENANCE PERIOD DETAIL
	RP147E	SIMULATION MAINTENANCE VALID ORDER TYPES
	RP150E	SIUMLATION RECONCILIATION
	RP520E	PLANNING ACTION REPORT
	RP530E	PLANNING ACTION REPORT
	RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP800E	REQUIREMENTS REVIEW
	RP810E	PLANNING ACTION REVIEW INQUIRY
	SF810E	L/R INQUIRY
	US401D	ORDER TYPES RECORD DATA VALIDATION
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
402 SALES ORDER HOLD CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER

CATEGORY-----	PROGRAM-----	
402 SALES ORDER HOLD CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	CRDCHK	CREDIT CHECKING
	ED140E	EDI SALES ORDER GENERATION
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP165E	MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP250E	MASS SHIPMENT CONFIRMATION
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP635E	MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP650E	OUTSTANDING ORDERS REPORT
	OP800E	SALES ORDER INQUIRY
	US402D	SALES ORDER HOLD CODES DATA VALIDATION
	US418K	CREDIT RELEASE AUTHORIZATION RECORD KEY VALIDATION
	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
403 ORDER STATUS CODES	AR030E	INVOICE AND DR/CR MEMO ENTRY
	BC200E	ROUTER
	CF125E	GENERIC WINDOWS RPG PROGRAM
	EC350E	MFG CONFIGURATION REQUEST PROGRAM
	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E	EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	ED140E	EDI SALES ORDER GENERATION
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC570E	ORDER STATUS EXCEPTION REPORT RPG PGM
	IC920E	CUSTOMER ORDER STATUS INQUIRY
	JC800E	JOB CONTROL MASTER INQUIRY
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP127E	SHIPPING/BILLING WORKFILE DELETE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E	SALES ORDER PRINT
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP560E	QUOTE ORDERS BY ORDER NUMBER PRINT
	OP570E	SALES ORDERS BY PROMISED SHIP DATE PRINT
	OP580E	SALES ORDERS BY ORDER NUMBER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP650E	OUTSTANDING ORDERS REPORT

CATEGORY-----	PROGRAM-----
403 ORDER STATUS CODES	OP800E SALES ORDER INQUIRY
	OP801E SALES ORDER HISTORY INQUIRY PROGRAM
	PO600E P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E EXPEDITE NOTICE STATUS REPORT PROGRAM
	TC100E TRANSFER ORDER MAINTENANCE
	TC120E TRANSFER ORDER SHIPPING
	TC130E TRANSFER ORDER RECIEVING
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC800E TRANSFER ORDER INQUIRY
	TC920E T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USY32K USER EXIT CONFIGURATOR M.O. STATUS KEY VALIDATION
	US403D ORDER STATUS CODES DATA VALIDATION
	VVIC100MW MANUFACTURING ORDER WINDOW PROGRAM
	VVOP100M1W SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP100M2W SALES ORDER LINE VALID VALUES PROGRAM
	VVOP170M1W QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVREFERW2 REFERENCE FILE VALID VALUES 2
	VVTC100M1W TRANSFER ORDER VALID VALUES PROGRAM
404 PLANNING POLICY CODES	DE100E PART MASTER MAINTENANCE PROGRAM
	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE510E MASTER BILL & ROUTING PROGRAM
	DE540E DESIGN ENGINEERING MAINTINANCE AUDIT TRAIL PROGRAM
	DE800E PART MASTER INQUIRY PROGRAM
	IC530E WAREHOUSE STOCK STATUS REPORT
	IC550E COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC580E SHOP PAPERWORK GENERATION RPG PGM
	IC590E CUSTOMER ORDER PAPERWORK
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC830E MANUFACTURING ORDER INQUIRY RPG PGM
	IC920E CUSTOMER ORDER STATUS INQUIRY
	JC820E MANUFACTURING ORDER INQUIRY BY JOB
	ME500E WORKCENTER & ROUTING RETRIEVALS PROGRAM
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS540E MS ROLLOVER ACTION REPORT
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	PLNWIN PART PLANNING INFORMATION WINDOW
	RP310E PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP350E ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP520E PLANNING ACTION REPORT
	RP530E PLANNING ACTION REPORT
	RP540E PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP800E REQUIREMENTS REVIEW
	RP810E PLANNING ACTION REVIEW INQUIRY
	USK13D PLANNING ACTION DEFAULTS DATA VALIDATION
	US404D ORDER POLICY CODES DATA VALIDATION
	VVREFERW2 REFERENCE FILE VALID VALUES 2
405 PART TYPES	BC200E ROUTER
	CF570E WAREHOUSE BALANCE AUDIT
	CF650E EC STATISTICAL EXTRACT
	DE020E PART MASTER REORGANIZATION PROGRAM
	DE100E PART MASTER MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----
405 PART TYPES	DE110E PART MASTER MAINTENANCE PROGRAM - BATCH
	DE500E BILL OF MATERIAL RETRIEVAL PROGRAM
	DE510E MASTER BILL & ROUTING PROGRAM
	DE520E PENDING ENGINEERING CHANGE PROGRAM
	DE540E DESIGN ENGINEERING MAINTINANCE AUDIT TRAIL PROGRAM
	DE560E CONTAINER USAGE REPORT - MRP PARTS
	DE565E CONTAINER USAGE REPORT - JIT PARTS
	DE575E COMPARE TWO BILLS OF MATERIAL REPORT
	DE577E COMPARE TWO BOMS - EXPLODE B/T PARTS PROGRAM
	DE580E CUMULATIVE LEADTIME GENERATION
	DE800E PART MASTER INQUIRY PROGRAM
	DE880E CONTAINER USAGE INQUIRY
	DE885E CONTAINER USAGE INQUIRY - JIT PARTS
	DE900E BILL OF MATERIAL INQUIRY - SUMMARIZED EXPLOSION
	DE910E BILL OF MATERIAL INQUIRY - SUMMARIZED WHERE-USED
	DE920E INDENTED BILL OF MATERIAL WHERE-USED
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	EC581E DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	ED140E EDI SALES ORDER GENERATION
	GA240E INVOIC MESSAGE EXTRACTION
	GA245E INVOICE MESSAGE EXTRACT
	GA252E SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRO
	IA060E IA DATA AUDIT REPORT PROGRAM
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IC150E LOT CONTROL MAINTENANCE RPG PGM
	IC165E LOT SEQUENCING
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC250E ABC CLASSIFICATION
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC280E LIFO PERIOD END BATCH UPDATE
	IC520E ORDER RETRIEVAL REPORT PROGRAM
	IC525E INVENTORY LOCATION STATUS
	IC530E WAREHOUSE STOCK STATUS REPORT
	IC550E COMPONENT AVAILABILITY/SHORTAGE RPG PGM
	IC580E SHOP PAPERWORK GENERATION RPG PGM
	IC590E CUSTOMER ORDER PAPERWORK
	IC690E OBSOLETE PARTS REPORT
	IC800E ORDER RELEASE SIMULATION
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC870E WAREHOUSE STOCK STATUS INQUIRY PROGRAM
	IC930E WAREHOUSE BALANCE INQUIRY
	JC520E JOB ACTIVITY REPORT
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	ME160E MISC COST MAINTENANCE PROGRAM
	ME500E WORKCENTER & ROUTING RETRIEVALS PROGRAM
	ME840E MISC COST INQUIRY
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS540E MS ROLLOVER ACTION REPORT

CATEGORY-----	PROGRAM-----	
405 PART TYPES	MS810E	PROJECTED DEMAND INQUIRY
	MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM
	OPNOWIN	COMPONENT OPERATION NUMBER WINDOW PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP121E	SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP128E	SHIPPING/BILLING HEADER ADJUSTMENT
	OP130E	POSTBILLING AND MEMO ENTRY
	OP140E	CONTRACT PRICE FILE MAINTENANCE
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP220E	STOCK LOCATION RESERVATION MONITOR
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP280E	BUNDLE MASTER MAINTENANCE
	OP510E	PICKER PRINT
	OP515E	ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP520E	SALES ORDER PRINT
	OP630E	AUTOMATIC ORDER RELEASE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP800E	SALES ORDER INQUIRY
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	PC510E	PRODUCT COST SHEETS
	PC520E	COST SUMMARY
	PLNWIN	PART PLANNING INFORMATION WINDOW
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO860E	REQUISITION INQUIRY PROGRAM
	RP150E	SIUMLATION RECONCILIATION
	RP310E	PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP350E	ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP520E	PLANNING ACTION REPORT
	RP530E	PLANNING ACTION REPORT
	RP540E	PLANNING ACTION SUMMARY AND OVERVIEW REPORT
	RP800E	REQUIREMENTS REVIEW
	RP810E	PLANNING ACTION REVIEW INQUIRY
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC810E	TRANSFER REQUISITION INQUIRY
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	US405D	PART TYPES RECORD DATA VALIDATION
	US405K	PART TYPES RECORDS KEY VALIDATION
	VVDE100MW	PART MASTER VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
406 HOME/EXPORT	AR340E	CUSTOMER VAT IDENTIFICATION LIST REQUEST
	AR350P	CUSTOMER VAT IDENTIFICATION LIST REPORT
	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF320E	TAX REPORT REQUEST
	ED140E	EDI SALES ORDER GENERATION
	GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
	GA810E	SYNCHRO BLANKET ORDERS INQUIRY
	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING

CATEGORY-----	PROGRAM-----	
406 HOME/EXPORT	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP800E	SALES ORDER INQUIRY
	US302D	ACCOUNT NUMBER ASSIGNMENT DATA VALIDATION
	US406D	HOME/EXPORT FLAGS DATA VALIDATION
	US406K	HOME/EXPORT FLAGS KEY VALIDATION
407 CURR SALES PD CALENDAR	EC200E	MFG CONFIGURATOR PROCESS
	EC201E	MANUFACTURING CONFIGURATION
	EC244E	POST MANUFACTURING DATA
	ED140E	EDI SALES ORDER GENERATION
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	SA100E	SALES ANALYSIS FILE UPDATE
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA130E	SALES ANALYSIS ASYNC APDATE
	SA200E	SALES BACKLOG POST
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA500E	SALES ANALYSIS BY CUSTOMER CLASS
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA550E	SALES, BACKLOG, FORECAST SUMMARY
	SA800E	SALES PERFORMANCE INQUIRY
	SA810E	SALES ANALYSIS INQUIRY
	SA820E	SALES FORECAST INQUIRY
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US407D	CURRENT SALES PERIOD CALENDAR DATA VALIDATION
408 LST YR SALES PD CALENDAR	SA100E	SALES ANALYSIS FILE UPDATE
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA130E	SALES ANALYSIS ASYNC APDATE
	SA200E	SALES BACKLOG POST
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA500E	SALES ANALYSIS BY CUSTOMER CLASS
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA550E	SALES, BACKLOG, FORECAST SUMMARY
	US408D	LAST YEAR SALES PERIOD CALENDAR DATA VALIDATION
409 USER/CO AUTHORIZATION	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC120E	FLOW RECEIPT ERROR MAINTENANCE

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	BC130E M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC140E DEDUCT POINT ISSUE ERROR MAINTENANCE
	BC150E LOT CONTROL ERROR MAINTENANCE
	BC160E SHOP FLOOR ERROR MAINTENANCE
	BC170E UNPLANNED USAGE ERROR MAINTENANCE
	BC180E LABOR TRANSACTIONS ERROR MAINTENANCE
	BC190E MACHINE TRANSACTIONS ERROR MAINTENANCE
	BC200E ROUTER
	BC300E BAR CODED LABEL PRINT REQUEST
	BD120E DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD310E BILL OF DOCUMENT RETRUEVAL REQUEST
	BD810E BILL OF DOCUMENTS SINGLE LEVEL EXPLOSION
	BD820E BILL OF DOCUMENTS WHERE-USED INQUIRY
	CB100E CONBON ANALYSIS
	CB310E CONBON ANALYSIS REQUEST
	CB320E CONBON ANALYSIS REPORT REQUEST
	CB330E AUTOMATIC CARD PRINT REPORT REQUEST
	CB340E MANUAL CARD PRINT REQUEST
	CB520E CONBON ANALYSIS REPORT
	CB800E CONBON INQUIRY
	CFCPYCMT COPY COMMENTS WINDOW
	CF190E COMMENT MASTER MAINTENANCE
	CF235E MRP SCRAP RECORDING
	CF255E SSD TRANSACTIONS MAINTENANCE
	CF260E PART MASTER TRANSLATION
	CF330E BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CF680ES DATE EXCHANGE LOGIN SERVICE MANAGER
	CP080E CP LR GENERATION REQUEST ENTRY PGM
	CP110E EFFECTIVE CAPACITY MAINT/INQ PGM
	CP120E REPORT MASK DEFINITION PGM
	CP310E CP REPORT REQUEST ENTRY PGM
	CP800E W/C LOAD SUMMARY INQUIRY PGM
	CP810E W/C LOAD DETAIL INQUIRY PGM
	DE100E PART MASTER MAINTENANCE PROGRAM
	DE105E PART COSTS MAINTENANCE
	DE120E PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E PRODUCT STRUCTURE MASS CHANGE
	DE140E LOCATION VALIDATION MAINTENANCE PROGRAM
	DE150E SYSTEM SUPPORT MAINTINANCE PROGRAM
	DE170E REVISION LEVEL MAINTENANCE
	DE200E PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE210E PART TEXT MAINTENANCE
	DE215E BILL OF MATERIAL TEXT MAINTENANCE PROGRAM
	DE220E COPY PART RPG PROGRAM
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE240E BATCH PART COSTS MAINTENANCE PROGRAM
	DE250E RELATED ITEMS MAINTENANCE
	DE310E DESIGN ENGINEERING REPORT REQUEST PROGRAM
	DE345E CONTAINER SITUATION REPORT PROGRAM
	DE350E CUMULATIVE LEAD TIME GENERATION REQUEST
	DE360E COMPARE TWO BILLS OF MATERIAL REQUEST
	DE800E PART MASTER INQUIRY PROGRAM
	DE810E PRODUCT STRUCTURE INQUIRY PROGRAM
	DE820E PRODUCT STRUCTURE WHERE-USED PROGRAM
	DE830E MULTI-LEVEL BILL OF MATERIAL INQUIRY

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	DE850E REVISION LEVEL INQUIRY
	DE890E PART COMMENTS INQUIRY
	DE900E BILL OF MATERIAL INQUIRY - SUMMARIZED EXPLOSION
	DE910E BILL OF MATERIAL INQUIRY - SUMMARIZED WHERE-USED
	DE920E INDENTED BILL OF MATERIAL WHERE-USED
	DE930E ENGINEERING CHANGE WHERE-USED INQUIRY PROGRAM
	DE950E PART COSTS INQUIRY PROGRAM
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	DE965E INVENTORY HOLDER STATUS INQUIRY PROGRAM
ECLOGONES	CONFIGURATION MAINTENANCE LOGON PROGRAM
EC100E	RULES MAINTENANCE
EC100ES	SERVICE PROGRAM FOR RULE MAINTENANCE
EC100ESC	RULE COPY SERVICE PROGRAM
EC110ES	SERVICE PROGRAM FOR MATRIX MAINTENANCE
EC120E	MATRIX MAINTENANCE
EC130E	MATRIX DETAIL MAINTENANCE
EC140E	CONFIGURATION CODE MAINTENANCE
EC310E	CONFIGURATOR REPORT REQUEST
EC340E	BILL OF RULES TREE REPORT REQUEST
EC350E	MFG CONFIGURATION REQUEST PROGRAM
EC800E	RULES INQUIRY
EC810E	BILL OF RULES INQUIRY
EC820E	MATRIX INQUIRY
EC830E	CONFIGURATION CODE INQUIRY
ED110E	EDI PO ACK EXCEPTION RESOLUTION PROGRAM
ED130E	EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
ED150E	EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
ED160E	SALES ORDER DATA ENTRY
ED320E	EDI SALES ORDER GENERATION REQUEST PROGRAM
FF310E	MONTHLY INITIAL DOWNLOAD
FF320E	FORECASTING MONTHLY UPLOAD
GA110E	SYNCHRO BLANKET ORDERS MAINTENANCE
GA120E	ENDORSEMENT MAINTENANCE
GA130E	DELIVERY REQUESTS MAINTENANCE
GA141E	VDA CARRIER ORDER MAINTENANCE
GA145E	DELIVERY NOTES MAINTENANCE
GA150E	SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
GA160E	SYNCHRO LABELS MAINTENANCE
GA180E	SYNCHRONIZATION MAINTENANCE
GA181E	VDA SYNCHRONIZATION MAINTENANCE PROGRAM
GA320E	IMMEDIATE PRINT REQUEST
GA350E	DELINS MESSAGE EXTRACT
GA360E	PICKER LIST PROMPT PROGRAM
GA810E	SYNCHRO BLANKET ORDERS INQUIRY
GA820E	ENDORSEMENT FILE INQUIRY
GA830E	DELIVERY REQUEST INQUIRY
GA850E	SHIPMENT PROGRAM INQUIRY
GA950E	SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
GA960E	CUSTOMER SITUATION INQUIRY
GA970E	SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
IA310E	ACCOUNTING COST GENERATION REQUEST
IA320E	INVENTORY ACCOUNTING REPORT REQUEST
IA800E	MANUFACTURING ORDER COST INQUIRY
IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
IC110E	FUTURE THREE BATCH BILLING

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC130E CI/MO RECEIPTS RPG PGM
	IC135E BATCH MO RECEIPTS/COMPONENT ISSUES
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC165E LOT SEQUENCING
	IC175E PI TICKET MAINTENANCE PROGRAM
	IC180E CUSTOMER ORDER MAINTENANCE
	IC190E CUSTOMER ORDER SHIPMENT/RETURN
	IC200E MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC210E ORDER PICK COMPLETE PROGRAM
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC240E ABC CLASSIFICATION REQUEST
	IC260E MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC310E IC TRANSACTION ENTRY RPG PGM
	IC320E SHOP PAPERWORK REQUEST
	IC330E MANUFACTURING ORDER EXCEPTION REQUEST
	IC340E CYCLE COUNTING/ABC CLASSIFICATION REPORT REQUESTS
	IC350E INVENTORY UPDATE TICKET REQUEST
	IC380E LIFO PERIOD END REQUEST
	IC390E OBSOLETE PARTS REQUEST PROGRAM
	IC800E ORDER RELEASE SIMULATION
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC830E MANUFACTURING ORDER INQUIRY RPG PGM
	IC840E WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	IC850E INVENTORY LOCATION STATUS INQUIRY RPG PGM
	IC885E PART HISTORY INQUIRY PROGRAM
	IC890E ORDER SHORTAGE INQUIRY RPG PGM
	IC930E WAREHOUSE BALANCE INQUIRY
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA100E MISCELLANEOUS JOB CHARGE MAINTENANCE
	JA105E ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN
	JC100E JOB SETUP AND MAINTENANCE
	JC800E JOB CONTROL MASTER INQUIRY
	JC830E PURCHASE ORDER INQUIRY BY JOB
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB
	JC850E SALES ORDER INQUIRY BY JOB
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E FLOW RECEIPTS TO FA - ONLINE
	JT125E FLOW RECEIPTS TO FA - ASYNC
	JT135E FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT140E DEDUCT POINT RELIEF - ONLINE
	JT145E DEDUCT POINT RELIEF - ASYNC
	JT150E LOT CONTROL INVENTORY RELIEF
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E UNPLANNED MATERIAL USAGE/SCRAP
	JT180E PRODUCTION CENTER MAINTENANCE
	JT200E MULTI-LINE LABOR REPORTING
	JT210E MULTI-LINE MACHINE REPORTING

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	JT220E MULTI-LINE QTU COMP REPORTING
	JT230E PRODUCTION SCHEDULE FIRMED / UNFIRMED RPG - BATCH
	JT310E PRODUCTION SCHEDULE REPORT REQUEST
	JT330E PRODUCTION SCHEDULE FIRM REQUEST ONLINE
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT810E PRODUCTION CENTER INQUIRY
	JT820E JIT SHOP FLOOR AUDIT TRAIL INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	JT860E PART/PRODUCTION CENTER RELATIONSHIP INQUIRY
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	LG100E LOAD CONSOLIDATION WINDOW
	LG110E LOAD CONSOLIDATION
	ME100E WORKCENTER MAINTENANCE PROGRAM
	ME105E WORKCENTER RATES MAINTENANCE
	ME120E ROUTING MAINTENANCE PROGRAM
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME150E WORKCENTER COPY MAINTENANCE PROGRAM
	ME160E MISC COST MAINTENANCE PROGRAM
	ME310E MANUFACTURING ENGINEERING REPORT REQUEST PROGRAM
	ME320E LEAD TIME GENERATION REPORT REQUEST PROGRAM
	ME800E WORKCENTER INQUIRY PROGRAM
	ME810E ROUTING INQUIRY PROGRAM
	ME830E WORKCENTER RATES INQUIRY PROGRAM
	ME840E MISC COST INQUIRY
	MS110E RESOURCE PROFILE MAINTENANCE PROGRAM
	MS130E MULTI-LEVEL FORECAST GENERATION
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS310E MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS320E MASTER SCHEDULE GENERATION REQUEST
	MS330E MASTER SCHEDULE ROLLOVER REQUEST
	MS340E MULTI-LEVEL FORECAST GENERATION REQUEST PROGRAM
	MS520E KEY FACILITY LOAD REPORT
	MS550E KEY FACILITY LOAD DETAIL REPORT
	MS800E KEY FACILITY LOAD INQUIRY
	MS810E PROJECTED DEMAND INQUIRY
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP130E POSTBILLING AND MEMO ENTRY
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP230E PRICE LIST MAINTENANCE RPG PROGRAM
	OP240E DISCOUNT MAINTENANCE RPG PROGRAM
	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	OP310E REPORT REQUEST ENTRY
	OP340E AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP350E SHIPPING DOCUMENTS RELEASE REPORT REQUEST
	OP380E BACKORDER RELEASE BY PART RPG PROGRAM
	OP800E SALES ORDER INQUIRY
	OP870E BUNDLE STOCK STATUS INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	OP940E DISCOUNT INQUIRY RPG PROGRAM
	PC130E RUN PARAMETERS MAINTENANCE
	PC140E SIMULATION PARAMETERS MAINTENANCE
	PC310E PRODUCT COSTING TRANSACTION ENTRY
	PC800E WORKCENTER RATE TABLE INQUIRY
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E REPORT REQUEST ENTRY PROGRAM
	PO370E REQUISITION VENTILATION REQUEST
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO860E REQUISITION INQUIRY PROGRAM
	PO870E REQUISITION WHERE-USED INQUIRY PROGRAM
	PO875E SUBCONTRACTING OPERATION WHERE.USED INQUIRY PGM
	PO880E PURCHASE ORDER INQUIRY PROGRAM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
	RP110E RP SYSTEM CONTROL MAINTENANCE
	RP140E SIMULATION MAINTENANCE
	RP150E SIUMLATION RECONCILIATION
	RP320E FORECAST CONSUMPTION REQUEST
	RP330E PART DEPLETION ANALYSIS REQUEST
	RP340E ROP RP GENERATION REQUEST
	RP800E REQUIREMENTS REVIEW
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	RS840E PRICE HISTORY INQUIRY
	SF100E LABOR REQUIREMENTS MAINTENANCE
	SF120E L/R UPDATE - ON-LINE
	SF127E L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF180E STATUS CODE UPDATE
	SF200E L/R UPDATE - DATA ENTRY

CATEGORY-----	PROGRAM-----
409 USER/CO AUTHORIZATION	SF310E SF REPORT REQUEST
	SF320E L/R RESCHEDULE REQUEST
	SF330E LABOR/MOVE-RECEIVE TICKET PRINT REQUEST
	SF800E M.O. DISPATCH LIST - ON-LINE
	SF810E L/R INQUIRY
	TC100E TRANSFER ORDER MAINTENANCE
	TC110E TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E TRANSFER ORDER SHIPPING
	TC130E TRANSFER ORDER RECIEVING
	TC195E MULTI-PLANT REQUISITION TRANSFER
	TC310E TRANSFER ORDER REPORT REQUEST PROGRAM
	TC540E T.C. REQUISITIONS BY DUE DATE (RPG)
	TC545E REQUISITIONS BY REQ. NO. (RPG)
	TC800E TRANSFER ORDER INQUIRY
	TC810E TRANSFER REQUISITION INQUIRY
	TC920E T.O. INQUIRY - SHIPMENT INQUIRY LIST
	US409K USER/COMPANY AUTHORIZATION RECORD KEY VALIDATION
	VVBD120MW DOCUMENT STRUCTURE VALID VALUES PROGRAM
	VVDE100MW PART MASTER VALID VALUES PROGRAM
	VVDE120MW PRODUCT STRUCTURE VALID VALUES PROGRAM
	VVDE140MW STOCK LOCATION VALID VALUES PROGRAM
	VVDE170MW REVISION LEVEL VALID VALUES PROGRAM
	VVEC100MW RULE NUMBER VALID VALUES PROGRAM
	VVEC101MW RULE SEARCH VALID VALUES PROGRAM
	VVEC140MW CONFIGURATION CODE VALID VALUES PROGRAM
	VVEC170MW LOT/CONFIGURATION VALID VALUES PROGRAM
	VVEC800EW RULE NUMBER VALID VALUES PROGRAM
	VVED120P1W VENDOR BILL OF LADING WINDOW
	VVGA120LAW BLANKET ORDER VALID VALUES PROGRAM
	VVGA120LNW CUSTOMER PART NUMBER VALID VALUES PROGRAM
	VVGA120M3W ENDORSEMENT NUMBER VALID VALUES PROGRAM
	VVGA141M1W CARRIER ORDER VALID VALUES PROGRAM
	VVGA145M1W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA145M3W SHIPPING NUMBER INDEX VALID VALUES PROGRAM
	VVGA160MW LABEL VALID VALUES PROGRAM
	VVGA160M2W VDA LABEL LIST VALID VALUES PROGRAM
	VVGA230M1W PROPOSAL NUMBER VALID VALUES PROGRAM
	VVGLFILE5W ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL320P1W GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVIC120MW COMPONENT PART VALID VALUES PROGRAM
	VVIC125MW OPERATION NUMBER VALID VALUES PROGRAM
	VVIC170MW WAREHOUSE VALID VALUES PROGRAM
	VVIC172MW PLANT VALID VALUES PROGRAM
	VVIC175M1W PHYSICAL INVENTORY TICKET VALID VALUES PROGRAM
	VVIC900EW STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW PART LOCATION VALID VALUES PROGRAM
	VVJT120MW OPERATION NUMBER VALID VALUES PROGRAM
	VVJT160MW PART/PRODUCTION CENTER VALID VALUES PROGRAM
	VVJT180MW PRODUCTION CENTER VALID VALUES DISPLAY FILE
	VVLG100MW LOAD VALID VALUES PROGRAM
	VVME100MW WORKCENTER NUMBER VALID VALUES PROGRAM
	VVME120MW OPERATION NUMBER VALID VALUES PROGRAM
	VVMS110MW RESOURCE PROFILE VALID VALUES PROGRAM

CATEGORY-----	PROGRAM-----	
409 USER/CO AUTHORIZATION	VVOP100M1W	SALES ORDER NUMBER VALID VALUES PROGRAM
	VVOP100M2W	SALES ORDER LINE VALID VALUES PROGRAM
	VVOP145M1W	RMA NUMBER LIST VALID VALUES WINDOW
	VVOP145M2W	RMA LINE VALID VALUES LIST
	VVOP170M1W	QUOTE ORDER NUMBER VALID VALUES PROGRAM
	VVOP170M2W	QUOTE ORDER LINE VALID VALUES PROGRAM
	VVOP280M1W	BUNDLE ITEM VALID VALUES PROGRAM
	VVOP510M1W	VALID VALUES FOR SHIPMENT ORDER
	VVOP510M2W	SHIPMENT ORDER PICKER LINE VALID VALUES
	VVOP690MW	BILL OF LADING VALID VALUES PROGRAM
	VVPO140M1W	ITEM VENDOR RELATIONSHIP WINDOW PROGRAM
	VVPO150M1W	QUOTATION NUMBER VALID VALUES PROGRAM
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO180M2W	PRODUCTION ORDER LINE VALID VALUES PROGRAM
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVPO930EW	MANUFACTURING ORDER NUMBER VALID VALUES PROGRAM
	VVRS110MW	RS ENDORSEMENT VALID VALUES PROGRAM
	VVTC100M1W	TRANSFER ORDER VALID VALUES PROGRAM
	VVTC110M1W	TO REQUISITION NUMBER VALID VALUES PROGRAM
	VVTC120B1W	TO SHIPMENT VALID VALUES PROGRAM
410 OP COMMENTS MSG PRNT CDS	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF125E	GENERIC WINDOWS RPG PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	ED140E	EDI SALES ORDER GENERATION
	IC155E	QUALITY CONTROL SPECIFICATION MAINTENANCE
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP100E4	SALES ORDER COMMENTS MAINTENANCE
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP160E	EXTENDED COMMENTS FILE MAINTENANCE
	OP210E	CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP630E	AUTOMATIC ORDER RELEASE
	OP800E	SALES ORDER INQUIRY
	PO160E	REQUISITION MAINTENANCE PROGRAM
	US324D	CUSTOMER MESSAGES DATA VALIDATION
	US410D	OP COMMENTS AND MSG PRINT CODES DATA VALIDATION
	US410K	OP COMMENTS AND MESSAGE PRINT CODES KEY VALIDATION
	US430D	PART SALES ORDER MESSAGES DATA VALIDATION
411 BACKORDER PRIORITY CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	US310D	CUSTOMER CLASS DEFAULTS DATA VALIDATION
	US411D	BACKORDER PRIORITY CODES DATA VALIDATION
	US411K	BACKORDER PRIORITY CODES KEY VALIDATION
412 OP SYSTEM DEFAULTS	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC200E	ROUTER

CATEGORY-----	PROGRAM-----
412 OP SYSTEM DEFAULTS	EC200E MFG CONFIGURATOR PROCESS
	EC244E POST MANUFACTURING DATA
	ED140E EDI SALES ORDER GENERATION
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRON
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRNFER PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E3 SALES ORDER LINE PROCESSING
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP121E SHIPMENT ORDER LINE ADDITION PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP130E POSTBILLING AND MEMO ENTRY
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP225E CONTROL TOTALS UPDATE PROGRAM
	OP270E ORDER COPY WINDOW
	OP500E REPORT EXTRACT
	OP510E PICKER PRINT
	OP520E SALES ORDER PRINT
	OP540E EXTRACT CONTROL REPORT
	OP540E INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E QUOTE ACKNOWLEDGEMENT PRINT
	OP560E QUOTE ORDERS BY ORDER NUMBER PRINT
	OP580E SALES ORDERS BY ORDER NUMBER PRINT
	OP590E CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP630E AUTOMATIC ORDER RELEASE
	OP635E MULTI-LINE INVENTORY RESERVATION BATCH UPDATE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP800E SALES ORDER INQUIRY
	USN17D CONTAINER ADJUSTMENT CODE DATA USER EXIT
	US412D ORDER PROCESSING SYSTEM DEFAULTS DATA VALIDATION
	US412K OP SYSTEM DEFAULTS KEY VALIDATION
	US432D ADJUSTMENT CODES DATA VALIDATION
413 OP SYSTEM DEFAULTS CONT.	BC200E ROUTER
	CF650E EC STATISTICAL EXTRACT
	ED140E EDI SALES ORDER GENERATION
	GA240E INVOIC MESSAGE EXTRACTION
	GA245E INVOICE MESSAGE EXTRACT
	GA252E SYNCHRO VDA INVOICE MESSAGE EXTRACTION PROGRAM
	GA254E CUMULATIVE VDA INVOICE EXTRACTION PROGRAM
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRON
	IC110E FUTURE THREE BATCH BILLING
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP130E POSTBILLING AND MEMO ENTRY
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP190E QUOTE ORDER EXPIRATION
	OP250E MASS SHIPMENT CONFIRMATION
	OP290E CONSOLIDATED INVOICING SELECTION

CATEGORY-----	PROGRAM-----	
413 OP SYSTEM DEFAULTS CONT.	OP500E	REPORT EXTRACT
	OP520E	SALES ORDER PRINT
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	OP690E	BILL OF LADING PRINT PROGRAM
	SA100E	SALES ANALYSIS FILE UPDATE
	SA130E	SALES ANALYSIS ASYNC APDATE
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	TC120E	TRANSFER ORDER SHIPPING
	US413D	ORDER PROCESSING DEFAULTS CONT'D DATA VALIDATION
	US413K	OP SYSTEM DEFAULTS 2 KEY VALIDATION
414 ITEM PRICE CODES	CF255E	SSD TRANSACTIONS MAINTENANCE
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	OP590E	CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	US414D	ITEM PRICE CODES DATA VALIDATION
	US414K	ITEM PRICE CODES KEY VALIDATION
	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
415 ORD LINE/CUST PRICE CD	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	AR800E	CUSTOMER MASTER INQUIRY
	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	ED161E	MULTI-SITE SELECTION
	ED162E	PART MULTI-SITE DETAIL
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	US415D	ORDER LINE/CUSTOMER PRICE CODES DATA VALIDATION
	US415K	ORDER LINE/CUSTOMER PRICE CODES KEY VALIDATION
416 ORDER RELEASE CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	US412D	ORDER PROCESSING SYSTEM DEFAULTS DATA VALIDATION
	US416D	PICKER RELEASE CODES DATA VALIDATION
	US416K	PICKER RELEASE CODES KEY VALIDATION
417 ORDER FILL CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	ED140E	EDI SALES ORDER GENERATION
	ED160E	SALES ORDER DATA ENTRY
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	US417D	ORDER FILL CODES DATA VALIDATION
	US417K	ORDER FILL CODES KEY VALIDATION
418 CRD RELEASE AUTHORIZATN	ED140E	EDI SALES ORDER GENERATION
	OP100E2	SALES ORDER HEADER PROCESSING
	OP250E	MASS SHIPMENT CONFIRMATION
	US418K	CREDIT RELEASE AUTHORIZATION RECORD KEY VALIDATION

CATEGORY-----	PROGRAM-----	
419 FOB CODES	BOLPRTWIN	BILL OF LADING PRINT PARAMETER WINDOW
	CF125E	GENERIC WINDOWS RPG PROGRAM
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF556E	INTRASTAT REPORT
	CF650E	EC STATISTICAL EXTRACT
	DE230E	WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	ED140E	EDI SALES ORDER GENERATION
	GA120E	ENDORSEMENT MAINTENANCE
	GA141E	VDA CARRIER ORDER MAINTENANCE
	GA541E	VDA SHIPPING LIST PRINT
	GA551E	VDA INVOICE PRINT PROGRAM
	GA820E	ENDORSEMENT FILE INQUIRY
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP215E	RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP690E	BILL OF LADING PRINT PROGRAM
	OP710E	RETURNED MATERIAL AUTHORIZATION PRINT
	OP800E	SALES ORDER INQUIRY
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC530E	TRANSFER ORDER PICKER PRINT REPORT
	TC800E	TRANSFER ORDER INQUIRY
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	USD07K	TC IN TRANSIT COMPANY/WAREHOUSE KEY VALIDATION
	US419D	FOB CODES DATA VALIDATION
	US419K	FOB CODES KEY VALIDATION
420 PART MASTER MAINT AUTH	DE100E	PART MASTER MAINTENANCE PROGRAM
421 INV ACCTG SYS DEFAULTS	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT
	IA530E	PURCHASE RECEIPTS AND PURCHASE PRICE VARIANCE RPT
	US421D	IA SYSTEM DEFAULTS DATA VALIDATION
	US421K	INVENTORY ACCOUNTING SYSTEM DEFAULTS KEY VALIDTION
422 CUSTOMER FORM TYPES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	US422D	CUSTOMER FORM TYPES DATA VALIDATION
	US422K	CUSTOMER FORM TYPES KEY VALIDATION
423 FAMILY ID	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IC390E	OBSOLETE PARTS REQUEST PROGRAM
	JT100E	PRODUCTION SCHEDULE MAINTENANCE BY CELL

CATEGORY-----	PROGRAM-----	
423 FAMILY ID	JT160E	PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT310E	PRODUCTION SCHEDULE REPORT REQUEST
	JT800E	DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	RP110E	RP SYSTEM CONTROL MAINTENANCE
	RP120E	RP SELECTIVE REQUEST MAINTENANCE
	RP140E	SIMULATION MAINTENANCE
	RP150E	SIUMLATION RECONCILIATION
	RP310E	PLANNING ACTION AND SUMMARY REQUEST PROGRAM
	RP350E	ROP PLANNING ACTION DETTAIL REPORT REQUEST
	RP810E	PLANNING ACTION REVIEW INQUIRY
	USD85D	RP SYSTEM DEFAULTS DATA VALIDATION
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	US423D	FAMILY ID DATA VALIDATION
	US423K	FAMILY ID KEY VALIDATION
424 ORDER PROC CTL PARMS	GA030E	SYNCHRO PENDING OPERATIONS CHECK
	OP030E	PENDING OPERATIONS CHECK
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP500E	REPORT EXTRACT
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP530E	SALES ORDER EXCEPTIONS PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	TC030E	TRANSFER ORDER PENDING OPERATIONS CHECK
	US424K	ORDER PROCESSING CONTROL PARMS KEY VALIDATION
425 TAX COMMODITY CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
426 PRODUCT CLASS CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IC102E	MANUFACTURING ORDER MAINTENANCE (ASYN) RPG PGM
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	IC225E	WAREHOUSE BALANCE RECORD CREATE
	IC930E	WAREHOUSE BALANCE INQUIRY
	OP140E	CONTRACT PRICE FILE MAINTENANCE
	OP230E	PRICE LIST MAINTENANCE RPG PROGRAM
	OP245E	PRICING/DISCOUNT TEMPLATE RELATIONSHIP MAINTENANCE
	OP280E	BUNDLE MASTER MAINTENANCE
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP590E	CONTRACT/WAREHOUSE BALANCE PRICE LIST PRINT
	OP620E	QUOTE ORDER HISTORY PRINT
	OP810E	CONTRACT PRICE FILE INQUIRY
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO280E	REQUISITION ALLOCATION
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS

CATEGORY-----	PROGRAM-----	
426 PRODUCT CLASS CODES	SA550E	SALES, BACKLOG, FORECAST SUMMARY
	SA800E	SALES PERFORMANCE INQUIRY
	SA810E	SALES ANALYSIS INQUIRY
	SA820E	SALES FORECAST INQUIRY
	USG78K	SERIAL NUMBER NUMERIC POSITIONS KEY VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US421D	IA SYSTEM DEFAULTS DATA VALIDATION
	US426D	PRODUCT CLASS CODES/DEFAULTS DATA VALIDATION
	US426K	PRODUCT CLASS CODES KEY VALIDATION
	US427K	PRODUCT SUBCLASS CODES KEY VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
427 PRODUCT SUBCLASS	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IC930E	WAREHOUSE BALANCE INQUIRY
	OP280E	BUNDLE MASTER MAINTENANCE
	OP310E	REPORT REQUEST ENTRY
	OP340E	AUTOMATIC ORDER RELEASE REQUEST PROGRAM
	OP620E	QUOTE ORDER HISTORY PRINT
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA550E	SALES, BACKLOG, FORECAST SUMMARY
	SA800E	SALES PERFORMANCE INQUIRY
	US427D	PRODUCT SUBCLASS CODES DATA VALIDATION
	US427K	PRODUCT SUBCLASS CODES KEY VALIDATION
428 USER ASSIGNMENT	BC300E	BAR CODED LABEL PRINT REQUEST
	BD120E	DOCUMENT STRUCTURE MAINTENANCE - ONLINE UPDATE
	BD310E	BILL OF DOCUMENT RETRUEVAL REQUEST
	BD810E	BILL OF DOCUMENTS SINGLE LEVEL EXPLOSION
	BD820E	BILL OF DOCUMENTS WHERE-USED INQUIRY
	CB310E	CONBON ANALYSIS REQUEST
	CB320E	CONBON ANALYSIS REPORT REQUEST
	CB330E	AUTOMATIC CARD PRINT REPORT REQUEST
	CB340E	MANUAL CARD PRINT REQUEST
	CB800E	CONBON INQUIRY
	CFCPYCMT	COPY COMMENTS WINDOW
	CF120E	REFERENCE FILE MAINTENANCE UPDATE
	CF190E	COMMENT MASTER MAINTENANCE
	CF235E	MRP SCRAP RECORDING
	CF260E	PART MASTER TRANSLATION
	CF330E	BILL OF LADING CONSOLIDATION REQUEST PROGRAM
	CP080E	CP LR GENERATION REQUEST ENTRY PGM
	CP110E	EFFECTIVE CAPACITY MAINT/INQ PGM
	CP120E	REPORT MASK DEFINITION PGM
	CP310E	CP REPORT REQUEST ENTRY PGM
	CP800E	W/C LOAD SUMMARY INQUIRY PGM
	CP810E	W/C LOAD DETAIL INQUIRY PGM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE105E	PART COSTS MAINTENANCE
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E	PRODUCT STRUCTURE MASS CHANGE
	DE130E	CONTAINER MASTER FILE MAINTENANCE
	DE140E	LOCATION VALIDATION MAINTENANCE PROGRAM

CATEGORY-----	PROGRAM-----
428 USER ASSIGNMENT	DE150E SYSTEM SUPPORT MAINTINANCE PROGRAM
	DE170E REVISION LEVEL MAINTENANCE
	DE200E PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE210E PART TEXT MAINTENANCE
	DE215E BILL OF MATERIAL TEXT MAINTENANCE PROGRAM
	DE220E COPY PART RPG PROGRAM
	DE230E WAREHOUSE DESCRIPTION/PLANT MASTER FILE MAINT
	DE250E RELATED ITEMS MAINTENANCE
	DE310E DESIGN ENGINEERING REPORT REQUEST PROGRAM
	DE345E CONTAINER SITUATION REPORT PROGRAM
	DE350E CUMULATIVE LEAD TIME GENERATION REQUEST
	DE360E COMPARE TWO BILLS OF MATERIAL REQUEST
	DE800E PART MASTER INQUIRY PROGRAM
	DE810E PRODUCT STRUCTURE INQUIRY PROGRAM
	DE820E PRODUCT STRUCTURE WHERE-USED PROGRAM
	DE830E MULTI-LEVEL BILL OF MATERIAL INQUIRY
	DE850E REVISION LEVEL INQUIRY
	DE890E PART COMMENTS INQUIRY
	DE900E BILL OF MATERIAL INQUIRY - SUMMARIZED EXPLOSION
	DE910E BILL OF MATERIAL INQUIRY - SUMMARIZED WHERE-USED
	DE920E INDENTED BILL OF MATERIAL WHERE-USED
	DE930E ENGINEERING CHANGE WHERE-USED INQUIRY PROGRAM
	DE950E PART COSTS INQUIRY PROGRAM
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	DE965E INVENTORY HOLDER STATUS INQUIRY PROGRAM
	EC100E RULES MAINTENANCE
	EC120E MATRIX MAINTENANCE
	EC130E MATRIX DETAIL MAINTENANCE
	EC140E CONFIGURATION CODE MAINTENANCE
	EC310E CONFIGURATOR REPORT REQUEST
	EC340E BILL OF RULES TREE REPORT REQUEST
	EC350E MFG CONFIGURATION REQUEST PROGRAM
	EC800E RULES INQUIRY
	EC810E BILL OF RULES INQUIRY
	EC820E MATRIX INQUIRY
	EC830E CONFIGURATION CODE INQUIRY
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E SALES ORDER DATA ENTRY
	FF310E MONTHLY INITIAL DOWNLOAD
	FF320E FORECASTING MONTHLY UPLOAD
	GA110E SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA130E DELIVERY REQUESTS MAINTENANCE
	GA141E VDA CARRIER ORDER MAINTENANCE
	GA145E DELIVERY NOTES MAINTENANCE
	GA150E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP MAINT
	GA160E SYNCHRO LABELS MAINTENANCE
	GA180E SYNCHRONIZATION MAINTENANCE
	GA181E VDA SYNCHRONIZATION MAINTENANCE PROGRAM
	GA310E BLANKET ORDER EDITION REQUEST
	GA320E IMMEDIATE PRINT REQUEST
	GA330E DELIVERY POINT EDITION REQUEST

CATEGORY-----	PROGRAM-----
428 USER ASSIGNMENT	GA350E DELINS MESSAGE EXTRACT
	GA360E PICKER LIST PROMPT PROGRAM
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA832E DELIVERY REQUEST INQUIRY
	GA840E DELIVERY NOTES INQUIRY
	GA850E SHIPMENT PROGRAM INQUIRY
	GA950E SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
	GA960E CUSTOMER SITUATION INQUIRY
	GA970E SRC WHS/SHIP-TO CUSTOMER RELATIONSHIP INQUIRY
	IA310E ACCOUNTING COST GENERATION REQUEST
	IA320E INVENTORY ACCOUNTING REPORT REQUEST
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC110E FUTURE THREE BATCH BILLING
	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E CI/MO RECEIPTS RPG PGM
	IC135E BATCH MO RECEIPTS/COMPONENT ISSUES
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC165E LOT SEQUENCING
	IC175E PI TICKET MAINTENANCE PROGRAM
	IC180E CUSTOMER ORDER MAINTENANCE
	IC200E MANUFACTURING ORDER FIRM/RELEASE RPG PGM
	IC210E ORDER PICK COMPLETE PROGRAM
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC260E MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC310E IC TRANSACTION ENTRY RPG PGM
	IC320E SHOP PAPERWORK REQUEST
	IC330E MANUFACTURING ORDER EXCEPTION REQUEST
	IC350E INVENTORY UPDATE TICKET REQUEST
	IC380E LIFO PERIOD END REQUEST
	IC390E OBSOLETE PARTS REQUEST PROGRAM
	IC800E ORDER RELEASE SIMULATION
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC830E MANUFACTURING ORDER INQUIRY RPG PGM
	IC840E WAREHOUSE COSTS INQUIRY ONLINE PROGRAM
	IC850E INVENTORY LOCATION STATUS INQUIRY RPG PGM
	IC880E TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E PART HISTORY INQUIRY PROGRAM
	IC890E ORDER SHORTAGE INQUIRY RPG PGM
	IC930E WAREHOUSE BALANCE INQUIRY
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA100E MISCELLANEOUS JOB CHARGE MAINTENANCE
	JA105E ADDITIONAL JOB CHARGE MAINTENANCE COMMENTS SCREEN
	JC800E JOB CONTROL MASTER INQUIRY
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL

CATEGORY-----	PROGRAM-----
428 USER ASSIGNMENT	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E FLOW RECEIPTS TO FA - ONLINE
	JT140E DEDUCT POINT RELIEF - ONLINE
	JT150E LOT CONTROL INVENTORY RELIEF
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E UNPLANNED MATERIAL USAGE/SCRAP
	JT180E PRODUCTION CENTER MAINTENANCE
	JT200E MULTI-LINE LABOR REPORTING
	JT210E MULTI-LINE MACHINE REPORTING
	JT220E MULTI-LINE QTU COMP REPORTING
	JT310E PRODUCTION SCHEDULE REPORT REQUEST
	JT330E PRODUCTION SCHEDULE FIRM REQUEST ONLINE
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT810E PRODUCTION CENTER INQUIRY
	JT820E JIT SHOP FLOOR AUDIT TRAIL INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	JT860E PART/PRODUCTION CENTER RELATIONSHIP INQUIRY
	KC100E KC ORDER MAINTENANCE PROGRAM
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC330E END OF DAY SHIPPING LIST RECAP PROGRAM
	KC340E CONSOLIDATED INVOICE REQUEST PROGRAM
	KC350E UNINVOICED SHIPPING LIST VALUATION PROGRAM
	KC550E UNINVOICED SHIPPING LIST VALUATION PRINT PROGRAM
	LG100E LOAD CONSOLIDATION WINDOW
	LG110E LOAD CONSOLIDATION
	MA100E MENU MAINTENANCE
	MA110E OPTION MAINTENANCE
	MA120E MENU/OPTIONS MAINTENANCE
	ME100E WORKCENTER MAINTENANCE PROGRAM
	ME105E WORKCENTER RATES MAINTENANCE
	ME120E ROUTING MAINTENANCE PROGRAM
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG
	ME150E WORKCENTER COPY MAINTENANCE PROGRAM
	ME160E MISC COST MAINTENANCE PROGRAM
	ME310E MANUFACTURING ENGINEERING REPORT REQUEST PROGRAM
	ME320E LEAD TIME GENERATION REPORT REQUEST PROGRAM
	ME800E WORKCENTER INQUIRY PROGRAM
	ME810E ROUTING INQUIRY PROGRAM
	ME830E WORKCENTER RATES INQUIRY PROGRAM
	ME840E MISC COST INQUIRY
	MS110E RESOURCE PROFILE MAINTENANCE PROGRAM
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS310E MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS320E MASTER SCHEDULE GENERATION REQUEST
	MS330E MASTER SCHEDULE ROLLOVER REQUEST
	MS340E MULTI-LEVEL FORECAST GENERATION REQUEST PROGRAM
	MS520E KEY FACILITY LOAD REPORT
	MS550E KEY FACILITY LOAD DETAIL REPORT
	MS800E KEY FACILITY LOAD INQUIRY
	MS810E PROJECTED DEMAND INQUIRY
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP130E POSTBILLING AND MEMO ENTRY

CATEGORY-----	PROGRAM-----
428 USER ASSIGNMENT	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP165E MULTI-LINE INVENTORY RESERVATION RPG PROGRAM
	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP230E PRICE LIST MAINTENANCE RPG PROGRAM
	OP250E MASS SHIPMENT CONFIRMATION
	OP270E ORDER COPY WINDOW
	OP280E BUNDLE MASTER MAINTENANCE
	OP290E CONSOLIDATED INVOICING SELECTION
	OP310E REPORT REQUEST ENTRY
	OP350E SHIPPING DOCUMENTS RELEASE REPORT REQUEST
	OP360E SERIAL NUMBER REPORT REQUEST
	OP380E BACKORDER RELEASE BY PART RPG PROGRAM
	OP390E BACKORDERS BY PART REPORT REQUEST RPG PROGRAM
	OP860E LOT AVAILABILITY INQUIRY
	OP870E BUNDLE STOCK STATUS INQUIRY
	OP910E SERIAL NUMBER HISTORY INQUIRY
	PC130E RUN PARAMETERS MAINTENANCE
	PC140E SIMULATION PARAMETERS MAINTENANCE
	PC310E PRODUCT COSTING TRANSACTION ENTRY
	PC800E WORKCENTER RATE TABLE INQUIRY
	PC810E PRODUCT COST ANALYSIS INQUIRY
	PC820E PART COSTS BY WAREHOUSE INQUIRY PROGRAM
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO370E REQUISITION VENTILATION REQUEST
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO840E ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO850E QUOTATION INQUIRY PROGRAM
	PO875E SUBCONTRACTING OPERATION WHERE.USED INQUIRY PGM
	PO890E RECEIPT INQUIRY PROGRAM
	PO940E ITEM/VENDOR ANALYSIS INQUIRY
	RP110E RP SYSTEM CONTROL MAINTENANCE
	RP140E SIMULATION MAINTENANCE
	RP150E SIUMLATION RECONCILIATION
	RP320E FORECAST CONSUMPTION REQUEST
	RP330E PART DEPLETION ANALYSIS REQUEST
	RP340E ROP RP GENERATION REQUEST
	RP800E REQUIREMENTS REVIEW
	RP810E PLANNING ACTION REVIEW INQUIRY
	RS100E RS DELIVERY CONDITIONS MAINTENANCE
	RS110E RS ENDORSEMENT MAINTENANCE
	RS140E RS SCHEDULE TRANSMISSION REQUEST
	RS800E DELIVERY CONDITIONS INQUIRY
	RS810E ENDORSEMENT INQUIRY
	RS820E VENDOR STATUS INQUIRY
	RS840E PRICE HISTORY INQUIRY
	SF100E LABOR REQUIREMENTS MAINTENANCE

CATEGORY-----	PROGRAM-----	
428 USER ASSIGNMENT	SF120E	L/R UPDATE - ON-LINE
	SF180E	STATUS CODE UPDATE
	SF200E	L/R UPDATE - DATA ENTRY
	SF310E	SF REPORT REQUEST
	SF320E	L/R RESCHEDULE REQUEST
	SF330E	LABOR/MOVE-RECEIVE TICKET PRINT REQUEST
	SF800E	M.O. DISPATCH LIST - ON-LINE
	SF810E	L/R INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC130E	TRANSFER ORDER RECIEVING
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	TC800E	TRANSFER ORDER INQUIRY
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	US428D	WORKSTATION ASSIGNMENT RECORD DATA VALIDATION
	US428K	WORKSTATION ASSIGNMENT RECORD KEY VALIDATION
	VVDE100MW	PART MASTER VALID VALUES PROGRAM
	VVDE120MW	PRODUCT STRUCTURE VALID VALUES PROGRAM
	VVDE140MW	STOCK LOCATION VALID VALUES PROGRAM
	VVEC100MW	RULE NUMBER VALID VALUES PROGRAM
	VVEC101MW	RULE SEARCH VALID VALUES PROGRAM
	VVEC140MW	CONFIGURATION CODE VALID VALUES PROGRAM
	VVEC170MW	LOT/CONFIGURATION VALID VALUES PROGRAM
	VVEC800EW	RULE NUMBER VALID VALUES PROGRAM
	VVGLFILE5W	ACCOUNT/CENTER NUMBERS WINDOW PROGRAM
	VVGL320P1W	GL REPORT MASTER VALID VALUES PROGRAM
	VVGL320P2W	GL REPORT LINE VALID VALUES PROGRAM
	VVGL320P3W	GL REPORT ACCOUNT DET. VALID VALUES PROGRAM
	VVIC120MW	COMPONENT PART VALID VALUES PROGRAM
	VVIC900EW	STOCK LOCATION SEARCH VALID VALUES PROGRAM
	VVIC960EW	PART LOCATION VALID VALUES PROGRAM
	VVJT160MW	PART/PRODUCTION CENTER VALID VALUES PROGRAM
	VVJT180MW	PRODUCTION CENTER VALID VALUES DISPLAY FILE
	VVME100MW	WORKCENTER NUMBER VALID VALUES PROGRAM
	VVMS110MW	RESOURCE PROFILE VALID VALUES PROGRAM
	VVOP280M1W	BUNDLE ITEM VALID VALUES PROGRAM
	VVPO140M1W	ITEM VEMDOR RELATIONSHIP WINDOW PROGRAM
	VVPO150M1W	QUOTATION NUMBER VALID VALUES PROGRAM
	VVPO180M2W	PRODUCTION ORDER LINE VALID VALUES PROGRAM
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVPO930EW	MANUFACTURING ORDER NUMBER VALID VALUES PROGRAM
429 TAX TYPE CODES	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR090P	BATCH INVOICE AND DR/CR MEMO POST
	AR540L	TAX ACCOUNTING REGISTER PRINT
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	US429D	TAX TYPE CODES DATA VALIDATION
430 PART S.O. MESSAGES	AR230E	ACCOUNTS RECEIVABLE INQUIRY

CATEGORY-----	PROGRAM-----	
430 PART S.O. MESSAGES	CF125E	GENERIC WINDOWS RPG PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	ED140E	EDI SALES ORDER GENERATION
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP510E	PICKER PRINT
	OP520E	SALES ORDER PRINT
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP550E	QUOTE ACKNOWLEDGEMENT PRINT
	OP650E	OUTSTANDING ORDERS REPORT
	OP800E	SALES ORDER INQUIRY
	USM10K	OP DOCUMENT DETAIL OPTIONS KEY VALIDATION
	US430D	PART SALES ORDER MESSAGES DATA VALIDATION
	US430K	PART SALES ORDER MESSAGES KEY VALIDATION
431 PART P.O. MESSAGES	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	EC200E	MFG CONFIGURATOR PROCESS
	EC244E	POST MANUFACTURING DATA
	MS180E	MASTER SCHEDULE ROLLOVER
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO650E	RECEIPT NOTICE PRINT
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	US431D	PART PURCHASE ORDER MESSAGES DATA VALIDATION
	US431K	PART PURCHASE ORDER MESSAGES KEY VALIDATION
432 ADJUSTMENT CODES	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC510E	BAR CODED LABELS PENDING TRANSACTIONS
	CF650E	EC STATISTICAL EXTRACT
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA820E	INVENTORY MOVEMENT DETAIL INQUIRY
	IC110E	FUTURE THREE BATCH BILLING
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC160E	SYSTEM CONTROL FILE MAINTENANCE RPG PGM
	IC280E	LIFO PERIOD END BATCH UPDATE
	IC500E	IC MAINTENANCE AUDIT TRAIL RPG PGM
	IC860E	LOT TRACE/COMPOSITION INQUIRY RPG PGM
	IC880E	TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E	PART HISTORY INQUIRY PROGRAM
	IC990E	CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E	CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA120E	JOB COST GENERATION - MATERIAL

CATEGORY-----	PROGRAM-----	
432 ADJUSTMENT CODES	OP130E	POSTBILLING AND MEMO ENTRY
	OP540E	EXTRACT CONTROL REPORT
	OP540E	INVOICE, DEBIT/CREDIT MEMO, AND CASH SALES PRINT
	OP920E	RETURNED MATERIAL AUTHORIZATION INQUIRY
	TC100E	TRANSFER ORDER MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	USC25D	PHYSICAL INVENTORY PARAMETERS - USER DATA
	USD07D	TC IN TRANSIT COMPANY/WAREHOUSE DATA VALIDATION
	USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL
	USG74D	RMA REASON CODE DATA VALIDATION
	US302K	ACCOUNT NUMBER ASSIGNMENT KEY VALIDATION
	US412D	ORDER PROCESSING SYSTEM DEFAULTS DATA VALIDATION
	US421D	IA SYSTEM DEFAULTS DATA VALIDATION
	US432D	ADJUSTMENT CODES DATA VALIDATION
	US432K	ADJUSTMENT CODES KEY VALIDATION
	US436D	INVENTORY CONTROL SYSTEM DEFAULTS DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
433 ACCOUNTING CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	IA600E	WIP BY ACCOUNTING CODE REPORT
	IA640E	OPEN ORDER WIP BALANCE REPORT
	IA700E	JIT ACTIVITY BY ACCOUNTING CODE REPORT
	RP500E	PROJECTED INVENTORY COST SUMMARY
	US433D	ACCOUNTING CODES DATA VALIDATION
	US433K	ACCOUNTING CODES KEY VALIDATION
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
434 COMMODITY CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	GA360E	PICKER LIST PROMPT PROGRAM
	IC310E	IC TRANSACTION ENTRY RPG PGM
	RP115E	COMMODITY CODE PRINT PARAMETER UPDATE
	RP500E	PROJECTED INVENTORY COST SUMMARY
	RP810E	PLANNING ACTION REVIEW INQUIRY
	USD03K	RP PRINT PARAMETER KEY VALIDATION
	USK13D	PLANNING ACTION DEFAULTS DATA VALIDATION
	US434D	COMMODITY CODES DATA VALIDATION
	US434K	COMMODITY CODES KEY VALIDATION
435 LAST PERIOD POSTED	EC200E	MFG CONFIGURATOR PROCESS
	EC201E	MANUFACTURING CONFIGURATION
	EC244E	POST MANUFACTURING DATA
	ED140E	EDI SALES ORDER GENERATION
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRON
	IC110E	FUTURE THREE BATCH BILLING
	IC140E	FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP030E	PENDING OPERATIONS CHECK
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP225E	CONTROL TOTALS UPDATE PROGRAM
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE

CATEGORY-----	PROGRAM-----	
435 LAST PERIOD POSTED	SA030E	SA PENDING OPERATIONS CHECK
	SA100E	SALES ANALYSIS FILE UPDATE
	SA110E	FORECAST MASTER FILE MAINTENANCE
	SA130E	SALES ANALYSIS ASYNC UPDATE
	SA200E	SALES BACKLOG POST
	SA300E	SALES ANALYSIS TRANSACTION REVIEW
	SA310E	SALES ANALYSIS REPORT REQUEST
	SA500E	SALES ANALYSIS BY CUSTOMER CLASS
	SA510E	SALES ANALYSIS BY PRODUCT CLASS/CUSTOMER
	SA520E	SALES ANALYSIS BY PROD CLS/CUSTOMER/PRIOR YR COMP
	SA530E	MONTH END SALES ANALYSIS BY PRODUCT CLASS
	SA540E	SALES ANALYSIS BY CUSTOMER CLASS - YEAR-TO-DATE
	SA800E	SALES PERFORMANCE INQUIRY
	SA810E	SALES ANALYSIS INQUIRY
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	US435D	LAST SALES PERIOD POSTED DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
436 INVENTORY CONTROL DEFLTS	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	CF235E	MRP SCRAP RECORDING
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE200E	PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	EC200E	MFG CONFIGURATOR PROCESS
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IC102E	MANUFACTURING ORDER MAINTENANCE (ASYNCH) RPG PGM
	IC104E	COMPONENT REQUIREMENT GENERATION RPG PGM
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC125E	CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	IC190E	CUSTOMER ORDER SHIPMENT/RETURN
	IC320E	SHOP PAPERWORK REQUEST
	IC580E	SHOP PAPERWORK GENERATION RPG PGM
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	MS180E	MASTER SCHEDULE ROLLOVER
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	RP100E	RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC135E	TRANSFER ORDER RECEIVING - UPDATE
	US436D	INVENTORY CONTROL SYSTEM DEFAULTS DATA VALIDATION
437 PURCHASE ORDER TYPES	DE225E	PO CONTAINER RECEIPT MAINTENANCE
	EC830E	CONFIGURATION CODE INQUIRY
	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	MS540E	MS ROLLOVER ACTION REPORT

CATEGORY-----	PROGRAM-----	
437 PURCHASE ORDER TYPES	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO600E	P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO610E	EXPEDITE NOTICE STATUS REPORT PROGRAM
	PO870E	REQUISITION WHERE-USED INQUIRY PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RP810E	PLANNING ACTION REVIEW INQUIRY
	USM05K	ESL/SSD PO TYPES DEFAULTS KEY VALIDATION
	US437D	PURCHASE ORDER LINE TYPES DATA VALIDATION
	VVPO920EW	PURCHASE ORDER LIST VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
438 PURCH ORD COMNTS/MSG PRT	AP195E	STANDING PAYABLES COMMENTS
	AP240E	OPEN ITEM COMMENT ENTRY
	CF200E	VENDOR MASTER MAINTENANCE
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	US236D	VENDOR MESSAGE CODES DATA VALIDATION
	US431D	PART PURCHASE ORDER MESSAGES DATA VALIDATION
	US438D	PO COMMENTS AND MSG PRINT CODES DATA VALIDATION
	US438K	PO COMMENTS AND MSG PRINT CODES KEY VALIDATION
439 NEXT AVAIL SALES ORD NO	ED140E	EDI SALES ORDER GENERATION
	GA111E	EXCEPTIONAL SHIPMENT MAINTENANCE
	GA230E	SYNCHRO PICKERS GENERATION
	GA230E2	VDA SHIPPING PROPOSAL GENERATION PROGRAM
	KC131E	PICKING GENERATION PROGRAM
	OP100E2	SALES ORDER HEADER PROCESSING
440 NEXT AVAIL DOCUMENT NO	AR030E	INVOICE AND DR/CR MEMO ENTRY
	AR120E	PAYMENT ENTRY
	AR125E	BATCH PAYMENT ENTRY
	AR130E	BATCH PAYMENT ENTRY TRANSACTION ERROR MAINTENANCE
	AR370P	CUSTOMER STATEMENTS PRINT
	AR525L	DAILY FISCAL JOURNAL REPORT PROGRAM
	GA270E	SYNCHRO SHIPPING/BILLING ASYNCHRONE
	IC110E	FUTURE THREE BATCH BILLING
	KC240E	CONSOLIDATED INVOICE GENERATION PROGRAM
	OP125E	SHIPPING/BILLING INVENTORY UPDATE
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	US440K	NEXT AVAILABLE INVOICE NUMBER KEY VALIDATION
443 NEXT AVAIL PURCH ORD NO	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
444 INVOICE RELEASE CODES	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	GA145E	DELIVERY NOTES MAINTENANCE
	GA845E	DELIVERY NOTES INQUIRY - HEADER

CATEGORY-----	PROGRAM-----	
444 INVOICE RELEASE CODES	KC340E	CONSOLIDATED INVOICE REQUEST PROGRAM
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP290E	CONSOLIDATED INVOICING SELECTION
	OP320E	DOCUMENT REPRINT REQUEST
	US029D	CUSTOMER DEFAULTS DATA VALIDATION
	US444D	INVOICE RELEASE CODES DATA VALIDATION
	US444K	INVOICE RELEASE CODES KEY VALIDATION
445 LIFO POOLS	IA560E	YEAR END LIFO VALUATION REPORT
	IC220E	WAREHOUSE BALANCE MAINTENANCE
	US445D	LIFO POOLS DATA VALIDATION
	US445K	LIFO POOLS KEY VALIDATION
446 FIELD DECIMAL PRECISION	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	AP150E	RECORDING MANUAL PAYMENTS DRIVER PROGRAM
	AP180E	BATCH OPEN ITEM CREATION
	AP190E	STANDING PAYABLES ENTRY AND MAINTENANCE
	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC120E	FLOW RECEIPT ERROR MAINTENANCE
	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC140E	DEDUCT POINT ISSUE ERROR MAINTENANCE
	BC150E	LOT CONTROL ERROR MAINTENANCE
	BC160E	SHOP FLOOR ERROR MAINTENANCE
	BC170E	UNPLANNED USAGE ERROR MAINTENANCE
	BC200E	ROUTER
	CB100E	CONBON ANALYSIS
	CB340E	MANUAL CARD PRINT REQUEST
	CF235E	MRP SCRAP RECORDING
	CF255E	SSD TRANSACTIONS MAINTENANCE
	CF665E	DEF EDI SALES ORDER UPLOAD PROGRAM
	CF675E2	DEF NET CHANGE PROCESSING
	CF676E	DEF INITIALIZE PROCESSING PROGRAM
	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE105E	PART COSTS MAINTENANCE
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	DE120E	PRODUCT STRUCTURE MAINTENANCE PROGRAM
	DE125E	PRODUCT STRUCTURE MASS CHANGE
	DE130E	CONTAINER MASTER FILE MAINTENANCE
	DE145E1	CONTAINER SHIPMENT DEFINITION PROGRAM
	DE145E2	CONTAINER SHIPMENT UPDATE PROGRAM
	DE200E	PRODUCT STRUCTURE MAINTENANCE - MULTI-LINE
	DE220E	COPY PART RPG PROGRAM
	DE225E	PO CONTAINER RECEIPT MAINTENANCE
	DE240E	BATCH PART COSTS MAINTENANCE PROGRAM
	DE250E	RELATED ITEMS MAINTENANCE
	DE310E	DESIGN ENGINEERING REPORT REQUEST PROGRAM
	DE500E	BILL OF MATERIAL RETRIEVAL PROGRAM
	DE545E	CONTAINER MANAGEMENT AUDIT TRAIL PRINT PROGRAM
	DE575E	COMPARE TWO BILLS OF MATERIAL REPORT
	DE577E	COMPARE TWO BOMS - EXPLODE B/T PARTS PROGRAM
	DE830E	MULTI-LEVEL BILL OF MATERIAL INQUIRY

CATEGORY-----	PROGRAM-----
446 FIELD DECIMAL PRECISION	DE870E CONTAINER INQUIRY
	DE955E INVENTORY CONTAINER STATUS INQUIRY PROGRAM
	EC140E CONFIGURATION CODE MAINTENANCE
	EC200E MFG CONFIGURATOR PROCESS
	EC210E COMMERCIAL/PRICING CONFIGURATOR PROCESS
	EC220E COMMERCIAL MOTOR FOR INQUIRY PROGRAM
	EC244E POST MANUFACTURING DATA
	EC350E MFG CONFIGURATION REQUEST PROGRAM
	EC581E DETAILED CHANGE CONFIGURATION REPORT PROGRAM
	ED100E EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	ED110E EDI PO ACK EXCEPTION RESOLUTION PROGRAM
	ED120E EDI PURCHASE ORDER RECEIPT CONTROL
	ED130E EDI RECEIPT EXCEPTION RESOLUTION PROGRAM
	ED140E EDI SALES ORDER GENERATION
	ED150E EDI SALES ORDER EXCEPTION RESOLUTION PROGRAM
	ED160E SALES ORDER DATA ENTRY
	ED161E MULTI-SITE SELECTION
	ED162E PART MULTI-SITE DETAIL
	GA110E SYNCHRO BLANKET ORDERS MAINTENANCE
	GA120E ENDORSEMENT MAINTENANCE
	GA130E DELIVERY REQUESTS MAINTENANCE
	GA132E DELIVERY REQUESTS MAINTENANCE
	GA134E VDA DELIVERY REQUESTS MAINTENANCE
	GA147E DELIVERY NOTES LINES MAINTENANCE
	GA160E SYNCHRO LABELS MAINTENANCE
	GA209E SYNCHRO VDA DELIVERY REQUEST CONVERSION PROGRAM
	GA270E SYNCHRO SHIPPING/BILLING ASYNCHRONOUS
	GA320E IMMEDIATE PRINT REQUEST
	GA340E DELIVERY REQUEST TRANSACTION REVIEW
	GA520E SYNCHRO LABELS PRINT PROGRAM
	GA524E LABELS PRINT PGM-NEW QTY FMT PROC FOR VDA PROGRAM
	GA526E LABELS PRINT PROGRAM (*IPDS)
	GA810E SYNCHRO BLANKET ORDERS INQUIRY
	GA820E ENDORSEMENT FILE INQUIRY
	GA830E DELIVERY REQUEST INQUIRY
	GA832E DELIVERY REQUEST INQUIRY
	GA850E SHIPMENT PROGRAM INQUIRY
	GA930E SYNCHRO BLANKET ORDER INQUIRY (PARTS DEL.PT LIST)
	GA940E SYNCHRO BLANKET ORDER INQUIRY (LIST FOR A PART)
	GA950E SYNCHRO BLANKET ORDER INQUIRY(LIST FOR A CUSTOMER)
	GA961E CUSTOMER SITUATION LIST FOR A PART INQ
	GA962E CUSTOMER SITUATION LIST FOR A DEL. POINT INQ
	IA060E IA DATA AUDIT REPORT PROGRAM
	IA110E INVENTORY JOURNAL ENTRY CREATION
	IA130E MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E JIT JOURNAL ENTRY GENERATION
	IA570E MANUFACTURING ORDER ACCOUNTING COST DETAIL
	IA800E MANUFACTURING ORDER COST INQUIRY
	IA805E MANUFACTURING ORDER COST PRINT
	IA820E INVENTORY MOVEMENT DETAIL INQUIRY
	IC090E BUCKETING AND YEAR END PROGRAM
	IC100E MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC102E MANUFACTURING ORDER MAINTENANCE (ASYNCR) RPG PGM
	IC104E COMPONENT REQUIREMENT GENERATION RPG PGM
	IC110E FUTURE THREE BATCH BILLING

CATEGORY-----	PROGRAM-----
446 FIELD DECIMAL PRECISION	IC120E SRA/STOCK TRANSFERS RPG PGM
	IC125E CONTAINER MANAGEMENT SRA & STOCK TRANSFER PROGRAM
	IC130E CI/MO RECEIPTS RPG PGM
	IC135E BATCH MO RECEIPTS/COMPONENT ISSUES
	IC140E FUTURE THREE BATCH FORECAST SHIPMENTS PROGRAM
	IC145E WAREHOUSE COST MAINTENANCE PROGRAM
	IC155E QUALITY CONTROL SPECIFICATION MAINTENANCE
	IC180E CUSTOMER ORDER MAINTENANCE
	IC190E CUSTOMER ORDER SHIPMENT/RETURN
	IC210E ORDER PICK COMPLETE PROGRAM
	IC215E PI INVENTORY ADJUSTMENTS GENERATION
	IC220E WAREHOUSE BALANCE MAINTENANCE
	IC240E ABC CLASSIFICATION REQUEST
	IC260E MANUFACTURING ORDER CLOSE MAINTENANCE PROGRAM
	IC270E POINT OF USE STOCK TRANSFER RPG PROGRAM
	IC500E IC MAINTENANCE AUDIT TRAIL RPG PGM
	IC510E IC TRANSACTION REGISTER PROGRAM
	IC800E ORDER RELEASE SIMULATION
	IC810E TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	IC820E INVENTORY STOCK STATUS INQUIRY RPG PGM
	IC860E LOT TRACE/COMPOSITION INQUIRY RPG PGM
	IC880E TRANSACTION HISTORY INQUIRY PROGRAM
	IC885E PART HISTORY INQUIRY PROGRAM
	IC890E ORDER SHORTAGE INQUIRY RPG PGM
	IC940E INVENTORY ANALYSIS WORKBENCH
	IC990E CONT MGMT-TRANS HISTORY INQUIRY PROGRAM
	IC995E CONT MGMT-CONTAINER HISTORY INQUIRY PROGRAM
	JA120E JOB COST GENERATION - MATERIAL
	JC800E JOB CONTROL MASTER INQUIRY
	JC830E PURCHASE ORDER INQUIRY BY JOB
	JC840E INVENTORY STOCK STATUS INQUIRY BY JOB
	JC850E SALES ORDER INQUIRY BY JOB
	JT100E PRODUCTION SCHEDULE MAINTENANCE BY CELL
	JT105E PRODUCTION SCHEDULE MAINTENANCE
	JT110E PART PRODUCTION SCHEDULE MAINTENANCE
	JT120E FLOW RECEIPTS TO FA - ONLINE
	JT121E FLOW RECEIPTS CONSOLIDATION
	JT125E FLOW RECEIPTS TO FA - ASYNC
	JT135E FLOW RECEIPTS WITHOUT SCHEDULE FA CREATE
	JT140E DEDUCT POINT RELIEF - ONLINE
	JT145E DEDUCT POINT RELIEF - ASYNC
	JT150E LOT CONTROL INVENTORY RELIEF
	JT160E PART/PRODUCTION CENTER RELATIONSHIP MAINTENANCE
	JT170E UNPLANNED MATERIAL USAGE/SCRAP
	JT180E PRODUCTION CENTER MAINTENANCE
	JT220E MULTI-LINE QTU COMP REPORTING
	JT800E DAILY/WEEKLY PRODUCTION SCHEDULE INQUIRY
	JT830E PART PRODUCTION SCHEDULE INQUIRY
	KC240E CONSOLIDATED INVOICE GENERATION PROGRAM
	KC320E KANBAN LABEL REPORT REQUEST PROGRAM
	KC520E KANBAN LABEL PRINT PROGRAM
	KC525E KANBAN LABEL PRINT PROGRAM - IPDS
	ME120E ROUTING MAINTENANCE PROGRAM
	ME125E OFF-LINE ROUTING MAINTENANCE PROGRAM
	ME135E MULTI-LINE ROUTING MAINTENANCE RPG

CATEGORY-----	PROGRAM-----
446 FIELD DECIMAL PRECISION	ME160E MISC COST MAINTENANCE PROGRAM
	ME800E WORKCENTER INQUIRY PROGRAM
	ME810E ROUTING INQUIRY PROGRAM
	MS110E RESOURCE PROFILE MAINTENANCE PROGRAM
	MS130E MULTI-LEVEL FORECAST GENERATION
	MS150E MS PROJECTED DEMAND MAINTENANCE
	MS160E TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E TENTATIVE MASTER SCHEDULE GENERATION
	MS180E MASTER SCHEDULE ROLLOVER
	MS185E JIT MS ROLLOVER
	MS530E MS AVAILABLE TO PROMISE REPORT
	MS830E AVAILABLE TO PROMISE INQUIRY PROGRAM
	OP073E DISCOUNT FILE REORGANIZATION PROGRAM
	OP100E1 SALES ORDER ENTRY AND MAINTENANCE
	OP100E2 SALES ORDER HEADER PROCESSING
	OP100E3 SALES ORDER LINE PROCESSING
	OP112E SERIAL NUMBER ASSIGNMENT WINDOW
	OP115E BLANKET SHIPMENT SCHEDULE MAINTENANCE PROGRAM
	OP120E OPEN ORDER BILLING ENTRY PROGRAM
	OP125E SHIPPING/BILLING INVENTORY UPDATE
	OP130E POSTBILLING AND MEMO ENTRY
	OP140E CONTRACT PRICE FILE MAINTENANCE
	OP145E RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP160E EXTENDED COMMENTS FILE MAINTENANCE
	OP210E CUSTOMER/ITEM RELATIONSHIP MAINTENANCE
	OP215E RETURNED MATERIAL AUTHORIZATION RECEIPT CONTROL
	OP220E STOCK LOCATION RESERVATION MONITOR
	OP240E DISCOUNT MAINTENANCE RPG PROGRAM
	OP270E ORDER COPY WINDOW
	OP515E ORDER SHIPMENT AND PICKER LINE UPDATE MONITOR
	OP630E AUTOMATIC ORDER RELEASE
	OP640E CONSOLIDATED INVOICING BATCH UPDATE
	OP730E PRICE LIST REPORT RPG PROGRAM
	OP740E DISCOUNT REPORT RPG PROGRAM
	OP800E SALES ORDER INQUIRY
	OP801E SALES ORDER HISTORY INQUIRY PROGRAM
	OP810E CONTRACT PRICE FILE INQUIRY
	OP920E RETURNED MATERIAL AUTHORIZATION INQUIRY
	OP930E PRICE LIST INQUIRY RPG PROGRAM
	OP940E DISCOUNT INQUIRY RPG PROGRAM
	PO140E ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO150E QUATATION MAINTENANCE PROGRAM
	PO160E REQUISITION MAINTENANCE PROGRAM
	PO180E PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E EDI ASYNC PURCHASE ORDER GENERATION
	PO190E REQUISITION RELEASE PROGRAM
	PO210E PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E PURCHASE ORDER CLOSE PROGRAM
	PO220E QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO500E PURCHASING AUDIT TRAIL REPORT PROGRAM
	PO630E PURCHASE ORDER PRINT PROGRAM
	PO800E PURCHASE PART TRANSACTION HISTORY INQUIRY - RPG
	PO850E QUOTATION INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----	
446 FIELD DECIMAL PRECISION	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RM220E	RECOVERY MANAGEMENT NET CHANGE PROCESSING
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP145E	SIMULATION MAINTENANCE PERIOD DETAIL
	RP150E	SIUMLATION RECONCILIATION
	RP800E	REQUIREMENTS REVIEW
	RP810E	PLANNING ACTION REVIEW INQUIRY
	RS110E	RS ENDORSEMENT MAINTENANCE
	RS220E	RS ENDORSEMENT ALLOCATION
	RS630E	PAPER SCHEDULE GENERATION/REPORT
	RS632E	VDA SCHEDULE GENERATION/REPORT
	RS640E	EDI SCHEDULE GENERATION/REPORT
	RS645E	DELINS DELIVERY REQUEST EXPRESSION
	RS650E	RS FILE SCHEDULE GENERATION/REPORT
	RS810E	ENDORSEMENT INQUIRY
	SF100E	LABOR REQUIREMENTS MAINTENANCE
	SF106E	LABOR REQUIREMENTS RESCHEDULE - ASYNC
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF200E	L/R UPDATE - DATA ENTRY
	SF500E	SF AUDIT TRAIL PRINT
	TC020E	TRANSFER CONTROL FILE REORGANIZATION
	TC100E	TRANSFER ORDER MAINTENANCE
	TC110E	TRANSFER CONTROL REQUISITION MAINTENANCE
	TC120E	TRANSFER ORDER SHIPPING
	TC125E	TRANSFER ORDER SHIPPING UPDATE
	TC126E	TRANSFER ORDER SHIPPING REVERSAL UPDATE
	TC130E	TRANSFER ORDER RECIEVING
	TC135E	TRANSFER ORDER RECIEVING - UPDATE
	TC195E	MULTI-PLANT REQUISITION TRANSFER
	TC500E	TRANSFER CONTROL AUDIT TRAIL REPORT
	TC510E	T.O. EXPECTED RECEIPTS REPORT
	TC920E	T.O. INQUIRY - SHIPMENT INQUIRY LIST
	US446D	QUANTITY FIELD SIZES DATA VALIDATION
	VVOP145M2W	RMA LINE VALID VALUES LIST
447 OP SYSTEM DEFAULTS 3	AR630E	CUSTOMER MASTER FILE MAINTENANCE
	BC200E	ROUTER
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E2	SALES ORDER HEADER PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	OP145E	RETURNED MATERIAL AUTHORIZATION MAINTENANCE
	OP640E	CONSOLIDATED INVOICING BATCH UPDATE
	US447D	OP SYSTEM DEFAULTS 3 DATA VALIDATION
	US447K	OP SYSTEM DEFAULTS 3 KEY VALIDATION

CATEGORY-----	PROGRAM-----	
448 USER MAINT AUTHORIZATION	BC100E	ADJUSTMENT/STOCK TRANSFER ERROR MAINTENANCE
	IC120E	SRA/STOCK TRANSFERS RPG PGM
	IC220E	WAREHOUSE BALANCE MAINTENANCE
449 CATEGORY SECURITY TABLE	CF110E	REFERENCE FILE MAINTENANCE SELECT
	CF120E	REFERENCE FILE MAINTENANCE UPDATE
	CF390E	REFERENCE FILE REPORT REQUEST
	CF620E	REFERENCE FILE AUDIT PRINT
	CF630E	REFERENCE FILE LIST
	CF850E	REFERENCE FILE INQUIRY SELECT
	US449K	CATEGORY SECURITY TABLE KEY VALIDATION
	VVREFERW3	REFERENCE FILE VALID VALUES 3 PROGRAM
450 SHIPMENT TYPE CODES	CF125E	GENERIC WINDOWS RPG PROGRAM
	ED140E	EDI SALES ORDER GENERATION
	OPOPT	CONFIGURATOR OPTIONS PROCESSING
	OP100E2	SALES ORDER HEADER PROCESSING
	OP100E3	SALES ORDER LINE PROCESSING
	OP130E	POSTBILLING AND MEMO ENTRY
	US450D	SHIPMENT TYPE CODES DATA VALIDATION
	US450K	SHIPMENT TYPE CODES KEY VALIDATION
451 ACCT NO ASSNMNT-PROCESS	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP100E2	INVOICE/DEBIT/CREDIT MEMO DETAIL AND RECAP PGM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	AP110E2	OPEN ITEM MAINTENANCE DETAIL AND RECAP PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	US451D	ACCOUNT NUMBER ASSIGNMENT - PROCESSING DATA VALDTN
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
452 ACCT NO ASSNMNT - INVENT	AP100E	INVOICE/DEBIT/CREDIT MEMO DRIVER PROGRAM
	AP110E	OPEN ITEM MAINTENANCE DRIVER PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	IA540E	STOCK TRANSFERS AND PRICE VARIANCE REPORT
	US452D	ACCT NO. ASSIGNMENT - INVENTORY DATA VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
453 ACCT NO ASSGN - INTER CO	IA110E	INVENTORY JOURNAL ENTRY CREATION
	US453D	ACCT NO. ASSIGNMENT - INTERCOMPANY DATA VALIDATION
	US453K	ACCOUNT NUMBER ASSIGNMENT - INTER CO KEY VALIDATN
454 ACCTG COST EFF DATE	IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
	IA330E	INVENTORY ACCOUNTING PERIOD END REQUEST
456 ACCTG CLOSE GRACE PERIOD	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	BC130E	M.O. RECEIPT/COMP ISSUE ERROR MAINTENANCE
	BC160E	SHOP FLOOR ERROR MAINTENANCE
	CF235E	MRP SCRAP RECORDING
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION

CATEGORY-----	PROGRAM-----	
456 ACCTG CLOSE GRACE PERIOD	IC100E	MANUFACTURING ORDER MAINTENANCE RPG PGM
	IC130E	CI/MO RECEIPTS RPG PGM
	IC135E	BATCH MO RECEIPTS/COMPONENT ISSUES
	IC210E	ORDER PICK COMPLETE PROGRAM
	IC320E	SHOP PAPERWORK REQUEST
	IC890E	ORDER SHORTAGE INQUIRY RPG PGM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF200E	L/R UPDATE - DATA ENTRY
457 SCRAP CODES	BC160E	SHOP FLOOR ERROR MAINTENANCE
	BC510E	BAR CODED LABELS PENDING TRANSACTIONS
	CF235E	MRP SCRAP RECORDING
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF530E	SCRAP PERFORMANCE REPORT
	US457D	SCRAP CODES DATA VALIDATION
	US457K	INDIRECT HOURS DATA VALIDATION
458 INDIRECT HOURS	BC160E	SHOP FLOOR ERROR MAINTENANCE
	BC180E	LABOR TRANSACTIONS ERROR MAINTENANCE
	BC190E	MACHINE TRANSACTIONS ERROR MAINTENANCE
	BC510E	BAR CODED LABELS PENDING TRANSACTIONS
	JT200E	MULTI-LINE LABOR REPORTING
	JT210E	MULTI-LINE MACHINE REPORTING
	SF120E	L/R UPDATE - ON-LINE
	SF125E	L/R UPDATE - OFF-LINE
	SF127E	L/R UPDATE - ELECTRONIC DATA COLLECTION
	SF200E	L/R UPDATE - DATA ENTRY
	SF550E	INDIRECT HOURS SUMMARY REPORT
	US458D	INDIRECT HOUR KEY VALIDATION
	US458K	INDIRECT HOURS KEY VALIDATION
459 J/E DESCRIPTION TABLE	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION
	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT
	IA505E	MANUFACTURING WAREHOUSE ACCOUNT ACTIVITY REPORT
	IA510E	INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT
	IA580E	GENERAL LEDGER DETAIL BY ACCOUNT REPORT PROGRAM
460 INV ACCTG PER END INFO	IA030E	INVENTORY ACCOUNTING PENDING OPERATIONS CHECK
	IA050E	FRONT END PROCESSING FOR IA PERIOD END JOBSTREAM
	IA060E	IA DATA AUDIT REPORT PROGRAM
	IA100E	ACCOUNTING COST GENERATION
	IA110E	INVENTORY JOURNAL ENTRY CREATION
	IA120E	SHOP FLOOR JOURNAL ENTRY CREATION

CATEGORY-----	PROGRAM-----	
460 INV ACCTG PER END INFO	IA130E	MANUFACTURING ORDER JOURNAL ENTRY CREATION
	IA140E	JIT JOURNAL ENTRY GENERATION
	IA310E	ACCOUNTING COST GENERATION REQUEST
	IA320E	INVENTORY ACCOUNTING REPORT REQUEST
	IA330E	INVENTORY ACCOUNTING PERIOD END REQUEST
	IA500E	GENERAL LEDGER DISTRIBUTION REPORT
	IA510E	INVENTORY ACCOUNT SUMMARY/DETAIL BY PART REPORT
	IA560E	YEAR END LIFO VALUATION REPORT
	JT310E	PRODUCTION SCHEDULE REPORT REQUEST
	SF310E	SF REPORT REQUEST
461 CUST/ITEM VAT CODE	BC200E	ROUTER
	ED140E	EDI SALES ORDER GENERATION
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	US461D	CUSTOMER/ITEM VAT CODE DATA VALIDATION
	US461K	CUSTOMER/ITEM VAT CODE KEY VALIDATION
462 COUNTRY/ITEM VAT CODE	BC200E	ROUTER
	ED140E	EDI SALES ORDER GENERATION
	OP100E3	SALES ORDER LINE PROCESSING
	OP120E	OPEN ORDER BILLING ENTRY PROGRAM
	OP130E	POSTBILLING AND MEMO ENTRY
	US462D	COUNTRY/ITEM VAT CODE
	US462K	COUNTRY/ITEM VAT CODE
463 DEMAND TYPE CODES	FF320E	FORECASTING MONTHLY UPLOAD
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS810E	PROJECTED DEMAND INQUIRY
	USD26D	ELECTRONIC DATA INTERCHANGE DEFAULTS DATA VAL
464 MS SYSTEM DEFAULTS	IC810E	TIME PHASED COMPONENT AVAILABILITY INQUIRY RPG PGM
	MS150E	MS PROJECTED DEMAND MAINTENANCE
	MS160E	TENTATIVE MASTER SCHEDULE MAINTENANCE
	MS170E	TENTATIVE MASTER SCHEDULE GENERATION
	MS310E	MASTER SCHEDULE REPORT/BATCH UPDATE REQUEST
	MS320E	MASTER SCHEDULE GENERATION REQUEST
	MS330E	MASTER SCHEDULE ROLLOVER REQUEST
	MS510E	MS TRANSACTION REGISTER PRINT
	MS530E	MS AVAILABLE TO PROMISE REPORT
	MS800E	KEY FACILITY LOAD INQUIRY
	MS810E	PROJECTED DEMAND INQUIRY
	MS830E	AVAILABLE TO PROMISE INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP105E	JIT RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP130E	BATCH FORECAST CONSUMPTION
	RP135E	REQUIREMENTS PLANNING BATCH TARGET INVENTORY GEN
	RP140E	SIMULATION MAINTENANCE
	RP800E	REQUIREMENTS REVIEW
	US464D	MS SYSTEM DEFAULTS
465 ORDER STARTING NUMBERS	MS180E	MASTER SCHEDULE ROLLOVER

CATEGORY-----	PROGRAM-----	
465 ORDER STARTING NUMBERS	MS185E	JIT MS ROLLOVER
	MS330E	MASTER SCHEDULE ROLLOVER REQUEST
	RP100E	RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RP110E	RP SYSTEM CONTROL MAINTENANCE
	RP140E	SIMULATION MAINTENANCE
	RP145E	SIMULATION MAINTENANCE PERIOD DETAIL
	RP150E	SIUMLATION RECONCILIATION
	US465K	ORDER NUMBER STARTING RECORDS KEY VALIDATION
466 QUANTITY CTL STS CODES	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO680E	RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RS820E	VENDOR STATUS INQUIRY
	US466D	QUANTITY CONTROL STATUS CODES DATA VALIDATION
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
467 QUALITY CTL STS CODES	AP140E	INVOICE/RECEIPT MATCH PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO680E	RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	RS820E	VENDOR STATUS INQUIRY
	US467D	QUALITY CONTROL STATUS CODES DATA VALIDATION
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
468 NEXT AVAIL REQUISTN NO	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	PO160E	REQUISITION MAINTENANCE PROGRAM
	US468K	NEXT AVAILABLE REQUISITION NUMBER KEY VALIDATION
	US491D	PURCHASING SYSTEM DEFAULTS 1 DATA VALIDATION
469 QUOTATION TYPES	PO150E	QUATATION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO850E	QUOTATION INQUIRY PROGRAM
	US469D	QUOTATION TYPE CODES DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
470 REQUESTING DEPT CODES	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO860E	REQUISITION INQUIRY PROGRAM
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN
	US470D	REQUESTING DEPARTMENT CODES DATA VALIDATION
	US470K	REQUESTING DEPARTMENT CODES KEY VALIDATION

CATEGORY-----	PROGRAM-----	
471 LAST YR PUR CALENDAR	PO181E	STATISTICAL UPDATE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	US471D	LAST YEAR PURCHASING PERIOD CALENDAR DATA VAL
472 PERFORMANCE WEIGHT	PO720E	ITEM/VENDOR STAT. BY ITEM
	PO730E	ITEM/VENDOR STAT BY VENDOR
	PO740E	ITEM/BUYER STAT. BY ITEM
	PO750E	ITEM/VENDOR ANALYSIS BY ITEM
	US472D	PERFORMANCE WEIGHT DATA VALIDATION
	US472K	PERFORMANCE WEIGHT KEY VALIDATION
473 EXPEDITE NOTICE CODES	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	RS220E	RS ENDORSEMENT ALLOCATION
	RS222E1	VDA RLS FILE REORG AFTER RP PROCESSING PROGRAM
	RS222E2	VDA RLS FILE REORG AFTER VDA SCHED CONFIRM PROGRAM
	TC310E	TRANSFER ORDER REPORT REQUEST PROGRAM
	US492D	PURCHASING SYSTEM DEFAULTS 2 DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
474 PACKING TYPE CODES	PO150E	QUATATION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
475 RECEIVING TYPE CODES	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO650E	RECEIPT NOTICE PRINT
	RM292P	MULTI-LINE RECEIPT ASYNC RECOVERY
	USL24D	PURCHASING DEFAULT DATA VALIDATION PROGRAM
	US475D	RECEIVING TYPE CODES DATA VALIDATION
	US475K	RECEIVING TYPE CODES KEY VALIDATION
476 REQUISITION STATUS CODES	CF021E	ESL/SSD FILE REORGANIZATION
	OPOPT	CONFIGURATOR OPTIONS PROCESSING
	OP100E1	SALES ORDER ENTRY AND MAINTENANCE
	OP100E3	SALES ORDER LINE PROCESSING
	PO020E	P.O FILE REORGANIZATION
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO190E	REQUISITION RELEASE PROGRAM
	PO280E	REQUISITION ALLOCATION
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO860E	REQUISITION INQUIRY PROGRAM

CATEGORY-----	PROGRAM-----	
476 REQUISITION STATUS CODES	TC020E	TRANSFER CONTROL FILE REORGANIZATION
	US476D	REQUISITION STATUS CODES DATA VALIDATION
	VVED120P1W	VENDOR BILL OF LADING WINDOW
	VVPO160M1W	REQUISITION VALID VALUES PROGRAM
	VVPO910EW	REQUISITION SEARCH WINDOW PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
477 REQUISITION RLS AUTHRZTN	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO190E	REQUISITION RELEASE PROGRAM
	US477K	REQUISITION RELEASE AUTHORIZATION KEY VALIDATION
478 PO ACKNOWLEDGT STS CODES	ED100E	EDI PURCHASE ORDER ACKNOWLEDGEMENT UPDATE/WARNING
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO600E	P.O ACKNOWLEDGMENT STATUS REPORT PROGRAM
	PO630E	PURCHASE ORDER PRINT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	US478D	P.O. ACKNOWLEDGEMENT CODES DATA VALIDATION
	US478K	P.O. ACKNOWLEDGEMENT KEY VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
479 P.O. HOLD CODES	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO505E	HOLD CODES EXCEPTION REPORT PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	US479D	P.O. HOLD CODES DATA VALIDATION
	US480K	P.O. RELEASE AUTHORIZATION KEY VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
480 PO RELEASE AUTHORIZATION	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	US480K	P.O. RELEASE AUTHORIZATION KEY VALIDATION
481 QUALITY CONTROL LOCATION	BC110E	P.O. RECEIPT ERROR TRANSACTION MAINTENANCE
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO650E	RECEIPT NOTICE PRINT
	US481D	QUALITY CONTROL LOCATION DATA VALIDATION
	US481K	QUALITY CONTROL LOCATION KEY VALIDATION
482 PURCHASING GROUP CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO560E	ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E	QUOTATION REPORT PROGRAM
	PO720E	ITEM/VENDOR STAT. BY ITEM
	PO750E	ITEM/VENDOR ANALYSIS BY ITEM
	PO840E	ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US452K	ACCOUNT NUMBER ASSIGNMENT - INVENTORY KEY VALIDATN

CATEGORY-----	PROGRAM-----	
482 PURCHASING GROUP CODES	US472K	PERFORMANCE WEIGHT KEY VALIDATION
	US482D	PURCHASING GROUP CODES DATA VALIDATION
	US482K	PURCHASING GROUP CODES KEY VALIDATION
	US483K	PURCHASING SUB-GROUP CODES KEY VALIDATION
483 PURCH SUB-GROUP CODES	DE100E	PART MASTER MAINTENANCE PROGRAM
	DE110E	PART MASTER MAINTENANCE PROGRAM - BATCH
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO560E	ITEM-VENDOR RELATIONSHIP REPORT PROGRAM
	PO565E	QUOTATION REPORT PROGRAM
	PO720E	ITEM/VENDOR STAT. BY ITEM
	PO730E	ITEM/VENDOR STAT BY VENDOR
	PO750E	ITEM/VENDOR ANALYSIS BY ITEM
	PO840E	ITEM-VENDOR RELATIONSHIP INQUIRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	US483D	PURCHASING SUB-GROUP CODES DATA VALIDATION
	US483K	PURCHASING SUB-GROUP CODES KEY VALIDATION
484 P.O. DOCUMENT REL CODES	CF200E	VENDOR MASTER MAINTENANCE
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO660E	IDENTIFICATION TAG PRINT PROGRAM
	US484D	PURCHASE ORDER RELEASE CODES DATA VALIDATION
	US492D	PURCHASING SYSTEM DEFAULTS 2 DATA VALIDATION
	VVREFERW2	REFERENCE FILE VALID VALUES 2
485 ITEM QUOT. PRICE CODES	PO150E	QUATATION MAINTENANCE PROGRAM
	US485D	QUOTATION PRICE CODES DATA VALIDATION
	US485K	QUOTATION PRICE CODES KEY VALIDATION
486 REQUISITION CLOSE CODES	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO860E	REQUISITION INQUIRY PROGRAM
	RP150E	SIUMLATION RECONCILIATION
	US486D	CLOSE REASON CODES DATA VALIDATION
	US486K	CLOSE REASON CODES KEY VALIDATION
487 REQUSTN PRIORITY CODES	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO860E	REQUISITION INQUIRY PROGRAM
	US487D	REQUISITION PRIORITY CODES DATA VALIDATION
	US487K	REQUISITION PRIORITY CODES KEY VALIDATION
	US491D	PURCHASING SYSTEM DEFAULTS 1 DATA VALIDATION
488 PURCH STAT POST PERIOD	PO030E	P. O. PENDING OPERATION CHECK
	PO181E	STATISTICAL UPDATE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO260E	PUCHASING STATISTIC UPDATE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	US488D	PURCHASING STATISTICS POSTING PERIODS DATA VAL
	US488K	PURCHASING STATISTICS POSTING PERIODS KEY VAL

CATEGORY-----	PROGRAM-----	
489 VENDOR QUOTA CLASS	CF200E	VENDOR MASTER MAINTENANCE
	CF810E	VENDOR MASTER INQUIRY PROGRAM
	US489D	VENDOR QUOTA CLASS CODES DATA VALIDATION
	US489K	VENDOR QUOTA CLASS CODES KEY VALIDATION
490 PURCH. PERIOD CALENDAR	PO181E	STATISTICAL UPDATE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO260E	PUCHASING STATISTIC UPDATE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO940E	ITEM/VENDOR ANALYSIS INQUIRY
	US490D	PURCHASING PERIOD CALENDAR DATA VALIDATION
491 PURCHASING SYST DEFLT 1	AVLCHK	SALES ORDER AVAILABILITY CHECKING
	EC200E	MFG CONFIGURATOR PROCESS
	EC244E	POST MANUFACTURING DATA
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	MS180E	MASTER SCHEDULE ROLLOVER
	PO160E	REQUISITION MAINTENANCE PROGRAM
	PO163E	REQUISITION CLOSE SELECTION PROGRAM
	PO165E	REQUISITION CLOSE
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO215E	PURCHASE ORDER CLOSE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP106E	RP GENERATION FOR JOB CONTROLLED PARTS
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	US491D	PURCHASING SYSTEM DEFAULTS 1 DATA VALIDATION
492 PURCHASING SYST DEFLT 2	CF200E	VENDOR MASTER MAINTENANCE
	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	PO180E	PURCHASE ORDER MAINTENANCE PROGRAM
	PO181E	STATISTICAL UPDATE PROGRAM
	PO185E	EDI ASYNC PURCHASE ORDER GENERATION
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO720E	ITEM/VENDOR STAT. BY ITEM
	PO730E	ITEM/VENDOR STAT BY VENDOR
	PO740E	ITEM/BUYER STAT. BY ITEM
	PO750E	ITEM/VENDOR ANALYSIS BY ITEM
	PO760E	ITEM/BUYER ANALYSIS BY BUYER
	PO880E	PURCHASE ORDER INQUIRY PROGRAM
	RP100E	RP GENERATION
	RP108E	ROP REQUIREMENTS PLANNING GENERATION
	RS220E	RS ENDORSEMENT ALLOCATION
	US492D	PURCHASING SYSTEM DEFAULTS 2 DATA VALIDATION

CATEGORY-----	PROGRAM-----	
493 ITEM/VENDOR REL PNT CDDES	OP870E	BUNDLE STOCK STATUS INQUIRY
	PO140E	ITEM-VENDOR RELATIONSHIP MAINTENANCE PROGRAM
	US493D	ITEM/VENDOR RELATIONSHIP PRINT CODES DATA VAL
	US493K	ITEM/VENDOR RELATIONSHIP PRINT CODES KEY VAL
494 QUOTATION PRINT CODES	PO150E	QUATATION MAINTENANCE PROGRAM
	US494D	QUOTATION PRINT CODES DATA VALIDATION
	US494K	QUOTATION PRINT CODES KEY VALIDATION
495 REQUISITION PRINT CODES	PO160E	REQUISITION MAINTENANCE PROGRAM
	US410D	OP COMMENTS AND MSG PRINT CODES DATA VALIDATION
	US495D	REQUISITION PRINT CODES DATA VALIDATION
	US495K	REQUISITION PRINT CODES KEY VALIDATION
496 NEXT AVAIL RECEIPT NO	ED120E	EDI PURCHASE ORDER RECEIPT CONTROL
	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	US496K	NEXT AVAILABLE RECEIPT NUMBER KEY VALIDATION
497 RECEIPT ADJUSTMENT CODES	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	US451K	ACCT. NUMBER ASSIGNMENT-PROCESSING KEY VALIDATION
	US497D	RECEIPT ADJUSTMENT CODES DATA VALIDATION
	US497K	RECEIPT ADJUSTMENT CODES KEY VALIDATION
498 RECEIPT PRINT CODES	PO210E	PURCHASE ORDER RECEIPT MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	US498D	RECEIPT PRINT CODES DATA VALIDATION
	US498K	RECEIPT PRINT CODES KEY VALIDATION
499 APPROVAL STATUS CODES	PO220E	QUANTITY CONTROL MAINTENANCE PROGRAM
	PO230E	QUALITY CONTROL & RECEIPT ADJUSTMENT MAINT.PGM
	PO240E	RECEIPT EXCEPTION REPORTING PORGRAM
	PO270E	MULTI-LINE RECEIPT MAINTENANCE PROGRAM
	PO310E	REPORT REQUEST ENTRY PROGRAM
	PO680E	RECEIPT BY RECEIPT NUMBER/DATE PROGRAM
	PO890E	RECEIPT INQUIRY PROGRAM
	US499D	APPROVAL STATUS CODES DATA VALIDATION
	VVPO210M1W	RECEIPT NUMBER VALID VALUES PROGRAM
	VVREFERW2	REFERENCE FILE VALID VALUES 2
999 Category Maintenance	CF110E	REFERENCE FILE MAINTENANCE SELECT
	CF120E	REFERENCE FILE MAINTENANCE UPDATE
	CF620E	REFERENCE FILE AUDIT PRINT
	CF630E	REFERENCE FILE LIST
	CF850E	REFERENCE FILE INQUIRY SELECT
	CF860E	REFERENCE FILE INQUIRY STANDARD DETAIL
	CF870E	REFERENCE FILE INQUIRY NON-STANDARD DETAIL
	IA060E	IA DATA AUDIT REPORT PROGRAM
	VVREFERW1	REFERENCE FILE VALID VALUES 1
	VVREFERW2	REFERENCE FILE VALID VALUES 2
	VVREFERW3	REFERENCE FILE VALID VALUES 3 PROGRAM
	VVREFERW4	REFERENCE FILE VALID VALUES 4 PROGRAM

** END OF REPORT **