

<b>SAP TRANSACTION CODE</b>	<b>MOVEMENT TYPE</b>	<b>FUNCTIONAL DESCRIPTION SUMMARY</b>
<b>AS02</b>		Asset Management - Change Asset
<b>CO11n</b>		Enter Time Ticket Production Orders
<b>CO12</b>	103	Collective Entry of Production Orders
<b>CO14</b>		List of Confirmations (R&D / Testing)
<b>CO15</b>		Enter Production Order Confirmation
<b>CO21</b>		Display Orders for Material
<b>COR6N</b>		Single Process Order Confirmation
<b>CS02</b>		Change Material BOM
<b>HU02</b>		Create Handling Unit
<b>HU03</b>		Display Handling Units
<b>HU04</b>		Creation of Handling Units with Stock
<b>IK11</b>		Create Measurement Document
<b>IQ01</b>		Create Material Serial Number
<b>IQ02</b>		Change Material Serial Number
<b>IQ03</b>		Display Material Serial Number
<b>IW32</b>		Change Work Order
<b>IW39</b>		Display PM Orders
<b>IW41</b>		PM Order Confirmation
<b>IW51</b>		Create Notification
<b>LB01</b>		Create Transfer Requirement
<b>LI01</b>		WM Create Inventory Count Document

<b>LI02</b>		WM Change Inventory Count Document
<b>LI03</b>		WM Display Inventory Count Document
<b>LI11</b>		WM Enter Inventory Count with Document
<b>LI14</b>		WM Recount Inventory Document
<b>SAP Transaction Code</b>	<b>Movement Type</b>	<b>Description</b>
<b>LI20</b>		WM Clear Inventory Differences
<b>LM58</b>		System Guided Cycle Count by Material Document
<b>LM59</b>		User Initiated Dynamic Inventory Count
<b>LM60</b>		User Guided Dynamic Inventory Count
<b>LP12</b>		Staging Release Order Parts (WM-PP)
<b>LP21</b>		Replenishment for Fixed Bins in WM
<b>LQ02</b>		Posting Change in IM & WM
<b>LS02n</b>		Change Bin - Set Blocks
<b>LS04</b>		Display Empty Storage Bins
<b>LS06</b>		Block Storage Bins
<b>LS12</b>		Block Storage Type
<b>LS24</b>		Display Quants for Material
<b>LS25</b>		Display Quants for Storage Bin
<b>LS27</b>		Display Quants for Storage Unit
<b>LS33</b>		SU Inquiry
<b>LT01</b>	<i>See below</i>	Create Transfer Order
<b>LT01</b>	101	Goods Receipt from PO w/Storage Unit Creation
<b>LT01</b>	101	Goods Receipt from PO w/Directed Putaway All-in-One

LT01	999	Goods Receipt Putaway - Directed w/Storage Unit
LT01	999	Material Move - Storage Bin to Storage Bin
LT01	999	Storage Unit Split
LT02		Create Transfer Order - Inventory Difference
LT03		Create Transfer Order - Delivery
LT04		Create Transfer Order - Transfer Request
LT05		Process Posting Change Notice
LT06		Create Transfer Order - Material Document
LT07		Create Transfer Order - Mixed Storage Unit
LT07		Place Storage Unit into Stock
LT09		Create Transfer Order - Storage Unit
LT0R		Request replenishment Manually
LT11	<i>See below</i>	Confirm Transfer Order - Item
LT11	101	Goods Receipt from PO w/Directed Putaway All-in-One
LT11/LT12	101	Goods Receipt Putaway - Directed
LT11/LT12	101	Goods Receipt Putaway - Directed w/User Override
LT11/LT12	101	Goods Receipt Putaway - Directed w/Storage Unit
LT11/LT12	Various	WM Putaway
LT11/LT12	Various	WM Putaway w/Storage Units
LT11/LT12	Various	TO Confirmation
<b>SAP Transaction Code</b>	<b>Movement Type</b>	<b>Description</b>
LT11/LT12	Various	TO Confirmation w/Storage Units
LT11/LT12	Various	TO Confirmation w/Zero Stock Check

<b>LT11/LT12</b>	601, 603, 643	Delivery Pick for Shipping & STO
<b>LT11/LT12</b>	601	Delivery Pick w/Packing HU's
<b>LT11/LT12</b>	999	Goods Receipt Putaway - Directed w/Storage Unit
<b>LT12</b>	<i>See Above</i>	Confirm Transfer Order
<b>LT13</b>		Storage Unit Move
<b>LT13</b>		Confirm Transfer Order - Storage Unit
<b>LT15</b>		Cancel Transfer Order
<b>LT16</b>		Cancel Transfer Order - Storage Unit
<b>LT21</b>		Display Transfer Order
<b>LT26</b>		Display Transfer Order - Storage Bin
<b>LT27</b>		Display Transfer Order - Storage Unit
<b>LU01</b>		Create Posting Change Notice
<b>LU04</b>		Selection of Posting Change Notice (Combined WM Process)
<b>LX01</b>		List of Empty Storage Bins
<b>LX03</b>		Bin Status Report
<b>LX16</b>		WM Continuous Inventory
<b>MB01</b>	<i>See below</i>	Post Goods Receipt for PO
<b>MB01</b>	101	Goods Receipt from Purchase Order
<b>MB01</b>	101	Goods Receipt from Purchase Order w/Handling Unit Creation
<b>MB01</b>	101	Goods Receipt from Purchase Order w/Storage Unit Creation
<b>MB01</b>	101	Goods Receipt from Process Order w/Storage Unit Creation
<b>MB01</b>	101	Goods Receipt from Stock Transport Order

<b>MB01</b>	102	Goods Receipt Reversal
<b>MB03</b>		Display Material Document
<b>MB1A</b>	<i>See below</i>	Goods Withdrawal / Issue
<b>MB1A</b>	Various	Material Issues
<b>MB1A</b>	201	Goods Issue to Cost Center
<b>MB1A</b>	202	Goods Issue to Cost Center Reversal
<b>MB1A</b>	221	Goods Issue to a Project
<b>MB1A</b>	261	Goods Issue to an Order
<b>MB1A</b>	262	Goods Issue to Order Reversal
<b>MB1A</b>	262	Goods Receipt from Order (Goods Issue Reversal)
<b>MB1B</b>	<i>See below</i>	Transfer Posting
<b>MB1B</b>	301	Transfer Posting for Plant to Plant
<b>MB1B</b>	303	Pick for Plant to Plant Outbound
<b>MB1B</b>	305	Receive Plant to Plant Inbound
<b>SAP Transaction Code</b>	<b>Movement Type</b>	<b>Description</b>
<b>MB1B</b>	309	Transfer Posting for Material to Material
<b>MB1B</b>	311	Unrestricted Storage Location Move
<b>MB1B</b>	313	Pick for Storage Location to Storage Location Outbound
<b>MB1B</b>	315	Receive Storage Location to Storage Location Inbound
<b>MB1B</b>	321	Quality Inspection to Unrestricted Storage Location Move
<b>MB1B</b>	322	Unrestricted to Quality Inspection Storage Location Move
<b>MB1B</b>	323	Quality Inspection to Quality Inspection Storage Location Move
<b>MB1B</b>	325	Block to Block Storage Location Move

<b>MB1B</b>	343	Blocked Stock to Unrestricted Storage Location Move
<b>MB1B</b>	344	Unrestricted to Blocked Stock Storage Location Move
<b>MB1B</b>	349	Transfer Posting - Blocked Stock to Quality Inspection
<b>MB1B</b>	350	Transfer Posting - Quality Inspection to Blocked Stock
<b>MB1B</b>	351	Pick to Stock Transport Order (No Delivery)
<b>MB1C</b>		Other Goods Receipt
<b>MB25</b>		Reservation List IM
<b>MB26</b>		Reservation Pick List
<b>MB31</b>	103	Goods Receipt for Production Order
<b>MB31</b>	103	Goods Receipt for Production Order w/Backflush
<b>MB51</b>		Material Document List
<b>MB52</b>		Warehouse Stocks of Material - SLOC Inquiry
<b>MB5T</b>		Display In-Transit Stock
<b>ME21</b>		Create PO
<b>ME20</b>		Issue Subcontract Stock to Vendor
<b>ME51N</b>		Create Purchase Requisition
<b>ME59</b>		Create PO from Requisition
<b>MF65</b>		IM Material Staging (Reservation)
<b>MFBF</b>		Backflushing in Repetitive Manufacturing
<b>MICN</b>		IM Create Inventory Docs for Cycle Counting
<b>MI01</b>		IM Create Inventory Count Document
<b>MI02</b>		IM Change Inventory Count Document
<b>MI03</b>		IM Display Inventory Count Document
<b>MI04</b>		IM Enter Inventory Count with Document



<b>MIGO</b>	303	Pick for Plant to Plant Outbound
<b>MIGO</b>	305	Receive Plant to Plant Inbound
<b>MIGO</b>	309	Transfer Posting for Material to Material
<b>MIGO</b>	311	MIGO_TR
<b>MIGO</b>	351	Pick to Stock Transport Order (No Delivery)
<b>MIGO</b>	605	Goods Receipt of Stock Transport Order
<b>MMBE</b>		Stock Overview
<b>MMBE</b>		Inventory Inquiry
<b>MM02</b>		Change Material Master
<b>MM03</b>		Display Material UoM Information
<b>MSC2N</b>		Create Batch
<b>MSC3N</b>		Display Batch
<b>PK21</b>		KANBAN Change Container Status
<b>PK13N</b>		Kanban Board
<b>PKBC</b>		Kanban Signal
<b>QA11</b>		QM Create Usage Decision
<b>QA11</b>		QM Change Usage Decision
<b>QA32</b>		Inspection
<b>QM01</b>		QM Create Defect Notification
<b>QPR1</b>		Create a sample
<b>QPR2</b>		Change a sample
<b>VA01</b>		Create Sales Order
<b>VA02</b>		Change Sales Order
<b>VL01N</b>		Create Outbound Delivery



<b>SAP Transaction Code</b>	<b>Movement Type</b>	<b>Description</b>
VL02N	See below	Change Outbound Delivery (Delivery Picking)
VL02N		Change Outbound Delivery (Delivery Picking) w/Packing HU's
VL02N	601	Delivery Pick w/Packing HU's
VL02N		Delivery Post Goods Issue
VL09		Delivery Reversal
VL10D		Create Delivery for PO
VL31N		Create Inbound Delivery
VL32N		Change Inbound Delivery
VLMOVE	303	Move HU Plant-to-Plant
VT02N		Change a shipment/Pack into a shipment
VT01N		Create a shipment
VT02N		Pack Shipments

### TranASAP Version Store & Forward Architecture (ONLINE/OFFLINE)

<b>SAP Transaction Code</b>	<b>Movement Type</b>	<b>Description</b>
MIGO	101	Goods Receipt for PO/STO/ASN (with option for Label Print)
MIGO	101	Goods Receipt for Purchase Order (no Label Print)
LT01		Putaway
LT11		RF Replenishment
LT01/MB1B	999/311, 325, 343/344	Bin to Bin Material Move

<b>LT11/LT01/LT03</b>		Picking for Delivery (with option for Label Print)
<b>LI01N, LI11N, LI20, LM60</b>	711/712	Cycle Count, RF
<b>LS26/LX03, MMBE</b>		Inventory Inquiry (by Material & Location)
<b>MIGO, VL01N, LT03, LT11</b>	161 Adhoc Custom	Return to Vendor
<b>Custom</b>		Label Reprint
<b>SU3, LM00, LRFMD</b>	Custom	MDE / PID Utility
<b>Custom</b>		Inventory Take On
<b>LX03</b>		Empty Bin Inquiry
<b>LB12</b>		Process Material Document/Create T.O. to Plan in Inventory Bin
<b>LI01N</b>		Physical Inventory - Create System Inventory Record
<b>LI11N</b>		Physical Inventory - Enter Inventory Count
<b>IE02</b>		Fixed Asset Inventory - Change Equipment
<b>AS02</b>		Fixed Asset Inventory - Change Asset
<b>QuickPrint (On-Demand Print/Reprint)</b>		
<b>SAP Transaction</b>	<b>T-Code / Mvmt</b>	<b>Description</b>
<b>PO Receipt</b>	MIGO 101	Print barcode labels to identify received inventory
<b>Adhoc-Inventory</b>		Print product identification (barcode) labels
<b>Stock Inquiry</b>	LS33/MB52	Print barcode labels for inventory resident to specific location
<b>SAP Transaction</b>	<b>T-Code / Mvmt</b>	<b>Description</b>
<b>Handling Unit (HU) Pick</b>	LT11/12 MT601	Print HU (GS1/SSCC) barcode labels (Case/Pallet) for Pick/Pack

<b>Delivery (Outbound)</b>	VL02N	Print barcode labels for Outbound Deliveries (Case/Pallet)
<b>Quality Inspection</b>	MB1B	Print Quality Inspection Barcode Labels (Color Compatible)