

DOPT-CODE	Program Name	Transaction Text(Description)
Z0902		z0902
Z9010		Z9010
Z9930_1		Z9930_1
Z9930_2		Z9930_2
Z9940_2		Z9940_2
Z9940_3		Z9940_3
ZADD_BULK_CUSTOMER	ZMO_DPMS_ADD_BULKCUSTOMER	to add bulk customer
ZADVANCE	ZMONTHLYSTATEMENTADVCUSTOMER	Advance Monthly Report
ZADVANCE_CREDIT	ZMOSD_TARGET_VALUE_UPDATE	Contract with the acc.discount & Tax
ZADVANCE_DEPOSIT	SAPLZMO_DEPOSIT	BNPL Deposit and Update Contract
ZADVANCE_PRINT	ZSD_ADVANCE_DEPOSIT	Smartfrm Dvlpmnt for Advance Deposit
ZADV_ADM	ZHR_ADVANCE_PY_ADMIN	Advances Requests
ZADV_APR	ZHR_ADVANCE_FINAL_APPROVAL	Advances Requests Approval
ZADV_REIMB	ZHR_REPORT_ADVANCE	Adv/Reimbursements/Claims Link
ZAGENT	ZMO_AGENCYCOMMISSION	Speedpost & Express Parcel
ZALLOWANCE_CHECK		Allowance Check Table
ZALLW_REP	ZHRALLOWANCEREPORT	Allowance Report
ZALL_AMT_CHECK		Allowance Amount Limit
ZAMPC_IN	ZMO_AMPC_INPUT_DATA	T-code AMPC Inbound
ZAMPC_OUT	ZMO_AMPC_OUTPUT_DATA	T-code AMPC Outbound
ZAPAR_RATING	ZHR_FINAL_APAR_RATINGS	Final APAR Ratings
ZAPAR_SCORE_REPORT	ZRH_PMS_FINAL_APAR_GRADING	APAR Score Report
ZAPPT_PERF_REP		T-code for appointment performance
ZARTDEL	Z_COPY_PROGRAM	Copy & Deletion program
ZARTVAL_MISMATCH	ZARTVAL_MISMATCH	Mismatch in Booked and Trans Amounts
ZART_PERF_REP	ZMO_POSTMAN_ARTICLE_NEW	article performance report
ZART_UPLOAD	ZMO_ARTICLE_UPLOAD	tcode to upload article data
ZASSET_REG	ZFA_ASSET_REGISTER_REP	Asset register
ZAUDCOMP	ZFA_AUDIT_COMP	Audit Components
ZBAGUPLOAD	ZMOIPVS_UPLOAD_BAG_DATA	Bag Upload
ZBANK_PAY	ZPY_BANK_PAYMENTS	Employee Bank Payments
ZBANK_PAY_OC	ZPAY_BANK_OFFCYCLE	Bank Transfer Report for Off-Cycle
ZBANK_TO_FILE		Relation ship to Bank key,File Type
ZBARCODE		Bag barcode
ZBDPL		Budget Headwise Report
ZBDPMS		Delivery Postman Management Services
ZBF01	ZFB_FI12_HOUSE_BANK_ACC_KEY	Upload House Banks/Bank Acc ( FI12)
ZBF02	ZFB_FS00_GL_ACCOUNTS_MASTER	Upload G/L Accounts Master (FS00)
ZBF03	ZFB_COST_CENTER_MASTER	Upload Cost Center (KS01)
ZBF04	ZFB_FMSA_FUND_CENTER_CREATION	Upload Fund Center Creation
ZBF05	ZFB_HIER_CENTER_GROUP_UPLOAD	Upload Sta. Hierarchy Cost & Profit
ZBF06	ZFB_PROFIT_CENTER_MASTER	Upload Profit Center Master (KE51)
ZBF07	ZFB_F02_GL_TRANSACTION	Upload GL Transaction F-02
ZBF08	ZFB_AS91_ASSETS_MASTER	Upload Old Asset Master ( AS91 )
ZBF09	ZFB_FM5I_FUND_CREATE	Upload Fund Creation
ZBF10	ZFB_FMCIA_COMMITMENT_ITEM	Commitment Item Creation ( FMCIA )
ZBFG	ZFA_R_FINAL_GRANT_COMMITMENT	FM: Budget Final Grant
ZBFKG		Franking Main screen
ZBHR01	ZCH_ACTION_HIRING	BDC PA Hiring Action
ZBIFS	ZMO_IFS_DASH	Iifs Transactions and Reports
ZBILL	ZMO_BNPL_MONTH_CONSOL	BNPL Monthly run console
ZBILLER	ZMOSD_BILLERMATRIX	Tcode for ZMOSD_BILLERMATRIX report
ZBIPVS		India Post Visibility System
ZBLOCK_DEL	ZBLOCK_ART_DELETE	Delete Blocked Amount for Void Trans
ZBLP_MENU		Logistics Post Menu
ZBM01	ZBD_MM01_MATRIEL_MASTER	Upload Material Master
ZBM02	ZMMB_MM01	MM: Upload Material Master
ZBM03	ZMM_BDC_MM01_LONG_TEXT	MM: Upload Material Master Long Text

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ZBNPL	ZBNPLDAILYREPORT	BNPL Daily Report
ZBNPL_NEW	ZBNPL_DAILY_NEW	Contract Monthly Report
ZBOOKINGREVENUE	ZMOSDBOOKINGREVENUE	Booking Revenue
ZBOSLIP	ZMEMO_REMITTANCE_SMRTFRM_DISP	Remittance smartform
ZBP_KB31N	ZRCO_SKF_BUSINESS_PROCESS	Business Process for KB31n
ZBRP	ZBUIS_REPLY_TO_POSFEED	Data Transfer Report
ZBUDCON	ZFIBUDCON	Transaction for Budget Display repor
ZBUDGET	SAPMZPREPOST_TO_POST	FM: Repost Budget
ZBUSINESSPOST	ZMO_BUSINESS_POST_POS_OUT	Send ZMOBUSINESSPOST data
ZBUSINESS_POST	ZMO_BUSINESS_POST_PORTAL_OUT	Send ZMOBUSINESSPOST data to PORTAL
ZCADRE_CONTROL_AUTH	ZRH_OM_CADRE_CONTROLLING_AUTH	Cadre Controlling Authority Report
ZCADRE_OFF		Cadre Office Combination
ZCGA	ZR_F_GL_EXPENSE	FI: CGA Report
ZCGAC	ZR_F_GL_EXPENSE_COMPACT	FI: Tcode for CGA Compact
ZCGAN	ZR_F_GL_EXPENSE_NEW	FI: Tcode for ZR_F_GL_EXPENSE_NEW
ZCHARGE_REP		Charge Report
ZCHAR_VALUE	ZMO_CHAR_VALUE_PORTAL_OUT	Send zmocharvalue data to POS
ZCLAIMS_APR	ZHR_CLAIMS_PY_FINAL_APPROVAL	Claim Documents Approval
ZCO	ZR_F_MENU_COST	CO: Activity Based Costing
ZCODE_CHARGE	ZMO_CODE_CHARGES_PORTAL_OUT	Send zmocodcharges data to PORTAL
ZCOD_INBOUND	ZMO_COD_REPORT	Tcode for cod report
ZCOM_RES	ZHR_PR_COMM_RESTORATION	Commutation Restoration
ZCONIN	ZMOCONTRACTDETAILS	Tcode for ZMOCONTRACTDETAILS
ZCOURT_CASES	ZHR_PIS_COURT_CASE	Court Cases
ZCOURT_CASES_REP	ZRH_PIS_COURT_CASES_REPORT	Court Cases Report
ZCP26	ZRCO_UPDATE_BUSINESS_PRCES_PLNG	Business process planning Quant/Pric
ZCPH1	ZRCO_BUSPRCGRP_CREATE	Business Process Group Creation
ZCREDIT	ZMO_CREDITMEMO	Credit Memo for Agency Outsourcing
ZCRMSKF	ZRCO_FACL_NUM_COMPLAINTS	Number of Complaints per products
ZCRMSKF_BDC	ZRCO_BDC_CRM_COMPLAINTS	BDC for CRM Complaints
ZCRM_PDA	ZMO_LEGACY_PDA_CREATION	Legacy to CRM - PDA data
ZCURR_PORTAL	ZMO_CURRENCY_MASTER_PORTAL_OUT	Send t500w data to PORTAL
ZCUSTCON	ZSD_CUST_CON_DETAILS	Customer and contract details
ZCUST_MASTER	ZMO_CUSTOMER_MASTER_POS_OUT	Send ZSDPREXCUST data to POS
ZCVEN_CRE	ZCON_VENDOR_CREATE	Contract Vendor Creation
ZDACCIBULKCNF		Post delivery Bulk Confirmation
ZDACCIBULKOUT		Bulk Outbound Delivery
ZDACCIBULKRED		Redirect Delivery BULK
ZDACCINDCNF		Post delivery Confirmation
ZDACCINDOUT		Individual Outbound Delivery
ZDACCINDRED		Redirect Delivery
ZDACCRET		Return Delivery
ZDADDAPP		Address Supervisor approval
ZDADDCNF		Address view Confirmation
ZDADDOUT		Assign beat for address verification
ZDADDVIEW		Address view list
ZDARTHOLD		Article on Hold
ZDA_ALLW_UPDATE	ZPY_ALLW_DA_UPDATE	Update Allowance on DA Change
ZDBOACCCNF		BO ARTICLE RETURNS
ZDBOACCOUT		issue to BO screen
ZDBOEMOCNF		BO Return screen -EMO
ZDBOEMOOUT		issue to BO screen -EMO
ZDBOEMOSUP		EMO Supervisor Approval BO screen
ZDBUSREP		Business Reply tcode
ZDEF_ORD_REV	ZRCO_BDC_DEF_REV_ORD_MAIL	Revenue reposting of Def stamp
ZDEMOBULKCNF		EMO delivery Confirmation
ZDEMOBULKOUT		EMO View/Update bulk Screen
ZDEMOBULKRED		EMO Bulk redirect Delivery

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ZDEMO CASH		EMO Cash receipt from Postman
ZDEMO INDCNF		eMO delivery Confirmation
ZDEMO INDOUT		Individual eMO Delivery
ZDEMO INDRED		EMO Individual redirect Delivery
ZDEMORET		EMO Return Delivery
ZDEMO VIEW		eMO View/Update Screen
ZDEMPWRK HRSPOS		Capture Employee Work Hours(Postman)
ZDEMPWRK HRS SUP		Employee Work Hours(Supervisor)
ZDEPOD		EPOD Upload
ZDEPOST		T-code for E-post View and Print
ZDEPOST CNF		T-code for Epost delivery Confirmtn
ZDEPOST OUT		T-code for E-post Post delivery Outb
ZDIP	ZCALIBRATION_CHART	get Vol. frm plant and storage loc.
ZDMSL_STATUS	ZMOIPVS_DMSL_STATUS	DMSL status report
ZDMSORTLIST	ZMO_DMSORT_LIST_POS_OUT	Send zmodmsortlist table data to POS
ZDOP	SAPLZFB_MAIN	DOP Budget Control System (BCS)
ZDOP_BUDGET	SAPLZFB_MAIN	DOP Budget Control System (BCS)
ZDOP_LP	SAPLZFB_MAIN	DOP Budget Control System (BCS)
ZDOP_MAIN	ZDOP_SCREEN	DOP Main Screen
ZDOP_PROCUREMENT	SAPLZFB_MAIN	Financial Accounting Procurement
ZDOP_SD	SAPLZFB_MAIN	Sales and Distribution
ZDORDCNF		Ordinary Mail Receive
ZDORDOUT		for ordinary outbound scanning
ZDPICK		Online Pick Up
ZDPICKCNF		PickUp Confirmation
ZDPICKOUT		Postman and Beat wise Online Pickup
ZDPMS		Delivery Postman Management Services
ZDPMS SKF	ZRCO_PRODUCTS_COLLCT_DELIVERE	Num. of Articles Delivered/Collected
ZDPMS SKF_BDC	ZRCO_BDC_COLLECTION_DELIVERY	BDC: Update KE21N for DPMS SKF
ZDPMS_CONS_REP		Consolidated Abstract Report
ZDPMS_MAIN	ZDPMS_SCREEN	DPMS Screens
ZDPRACCBUL		print of accountable Bulk mail
ZDPRACCIND		print of accountable indivisual mail
ZDRACCOUNT		Accountable Article Amount Collectio
ZDRARTHOLD		Article on hold
ZDREOD		End of Day delivery Compliance Repor
ZDRORDINARY		Ordinary Mail postage due collection
ZDRUD		Undeliverable Articles Report
ZDRVR_HRS	ZDRIVER_MANHOURS_DISPLAY	Driver Manhours display
ZDR_ARTDIS		Article discrepancy report
ZDSUPDELAY		Approval for Delayed Confirmation
ZDSUPEMO		Supervisor Approval for EMO
ZDSUPEOD		EOD Supervisor Confirmation
ZDTREAPAY		Cash Payment to Postman for E-MO
ZDTREAREC		Treasury Receivable Screen
ZDWINDEL		Window delivery Application
ZDWINDOWDEL		for window delivery
ZEL_LTC	ZHR_LM_PAYADMINLEAVEENCASHMEN	Leave Encashment Report
ZEMOPAID	ZMO_UPDATE_EMO_PAID	program for manually paid emos
ZEMO_DATAUPD		EMO Data Update for Web Dynpro
ZEMO_PERF_REP	ZMO_POSTMAN_PERFORMANCE	emo performance report
ZEOD_CFN	ZEOD_SUPER_CONFIRM	EOD Superwiser Cinfirmation
ZERLOG	ZDYNAMIC_ERROR	Dynamic Error Log Program
ZERROR_EDIT	ZMO_POSFEED_ERROR_UPDATION	Tcode for ZMO_POSFEED_ERROR_UPDATI
ZF110	ZFA_WF_CHEQUE_REQ	Cheque request
ZF13	ZFI_CLEAR_DOCUMENT_SAPF124	Automatic Clearing without Currency
ZF58		Payment with Printout
ZF58_COD		Payment with Printout

DOPT-CODE	Program Name	Transaction Text(Description)
ZF58_NPS		Payment with Printout
ZFACARTCHANGE	ZMO_MODIFY_FACILITY_STATUS	Tcode for modify facility and articl
ZFACGA	ZFI_CGA	CGA
ZFAC_CREATE	ZMO_CREATE_FAC_FILE	Create Facility ID file
ZFAC_INFO	ZMO_EOD	Facilities Details
ZFAC_SHIFT_TRF		Tcode for facility/shift transfer
ZFAR	ZR_F_ASSET_DETAILS	FA: Asset Details
ZFA_ASSET	ZFA_ASSET_REP	Asset Report
ZFA_COPS	ZFA_CAPITAL_OUTLAY	5201-CAPITAL OUTLAY ON POSTAL SER
ZFA_CRF	ZFA_CRF_STAMPS_GROSS	CRF Stamp Gross
ZFA_CRFD	ZFA_CRF_STAMPS_DEDUCT	CRF STAMP DEDUCT
ZFA_DUE_ALERT	ZFA_VENDOR_DUE_DAT_ALERT	vendor due dat alert
ZFA_MISASSET	ZR_F_MIS_ASSET_DETAILS	FA: MIS Asset Details
ZFA_WF		C&B WORKFLOWS
ZFBL3N	ZFA_DAYWISE_GL_BAL	zfb13n
ZFBUDGETBB	SAPLZFB_BUDGET_WORKBENCH	Approved & Allocation Budget
ZFBUDGETBT	SAPLZFB_BUDGET_WORKBENCH	Allocation Budget for Reserve Amount
ZFBUDGETBW	SAPLZFB_BUDGET_WORKBENCH	Budget Fund Demand Planning workflow
ZFBUDGETI	ZFBR_INITIAL_BUDGET_ENTRY_AUTO	Automatically Initial Budget Entry
ZFBUDGETP1	SAPLZFB_BUDGET_WORKBENCH	Create fund demand request
ZFBUDGETP2	SAPLZFB_BUDGET_WORKBENCH	Change fund demand request
ZFBUDGETP3	SAPLZFB_BUDGET_WORKBENCH	Display fund demand request
ZFDAILY	ZR_F_GL_DAILY_TRANSACTIONS	FA: Profit Center wise Daily Transac
ZFF67	ZFA_BANK_STMT_REP	Manual Bank Statement
ZFFV50	ZFI_CASH_REQ_REPORT1	Profit Center Posting
ZFI	ZR_F_MENU_LIST	FI: Transaction Cockpit
ZFIAUDIT	ZR_F_INTERNAL_AUDIT	FI: Report for Internal Audit
ZFIBD	ZFA_BD_SCHEME	FI: Report for BD Scheme
ZFIC	ZMO_FAC_ID_CREATE	Facilty ID Creation
ZFICHQ	ZFA_CHEQUE_PRINTING	CHEQUE PRINTING
ZFICHQPRINT		FI: Cheque Print Status
ZFID	ZMO_FAC_ID_DIS	Facility ID Display
ZFIM	ZMO_FAC_ID_MODIFY	facility ID modify
ZFIU	ZMO_FAC_ID_UPLOAD	Facility ID upload
ZFIVBUD_REAPP_TB		ZFIVBUD_REAPP_TB
ZFI_ADT_COMPRECEIV	ZFI_AUDIT_COMPRECEIVED	Transaction for comp report
ZFI_AGENT_PAY	ZFI_PLI_AGENT_PAYMENT	PLI Agent Payment
ZFI_AGNTPAYRES	ZSI_PLI_AGENTPAYMENT_RESPONSE	PLI Agent Payment Response
ZFI_AUDPROD	ZFA_PROD_DETAILS_REPT	T-Code for Audit Product Details
ZFI_BILLERPAY	ZR_F_EPAYMENT_BILLER_DETAILS	FI: Biller Payment Report
ZFI_BOCR	ZFI_RICT_CASH_REQUESTS	Tcode for Cash Requests from Bo
ZFI_CASH	ZFI_R_CGA_REPORT	CGA Report
ZFI_CASHBAL	ZFA_OPEN_CLOSE_GL_BALANCE	DOP Cash Opening and Closing Balance
ZFI_CASHDENO	ZMEMO_REMITTANCE_LTEXT	FI: Tcode for Cash Denomination
ZFI_CASHLIMIT	ZFI_COMPARE_CASH	FI: Report for Cash Comparison
ZFI_CASHREP	ZFI_CASH_REPORT_CUST_6	ZFI_CASH_REPORT_CUST_6
ZFI_CASHTRANSFER	ZFA_RPT_CASH_TRANSFER	Report for cash transfer
ZFI_CASH_BAL	ZFI_CASH_BAL_UPDATE_REPORT	t-code forZFI_CASH_BAL
ZFI_CASH_NEW	ZFI_R_CGA_REPORT	CGA Report
ZFI_CASH_REQUEST	ZFI_CASH_REQ_REPORT1	Tcode for ZFI_cash_req report
ZFI_CBTABLEUPLOAD	ZFI_UPLOAD_LEDGERNAPPROVERS	Daily Hitlist for HR Services
ZFI_CGA		For Maintaining GL Account Table
ZFI_CGA_REPORT	ZFI_R_CGA_REPORT	CGA Report
ZFI_CHECK_UPD	ZFI_PBS_CHECK_UPDATE	Update check no against policy
ZFI_CHQ_DEL	ZFA_CHQ_WF_DELETE	Check workflow
ZFI_CONGLTRAN	ZFI_PLI_GLTRANSACTION_RES	PLI GL Transaction
ZFI_EBILLER_COD	ZMO_EPAYCOD_DOC_REPORT	EPAY COD document report
ZFI_EBILLER_DIFF	ZMO_EPAYMENT_DIFF_DOC_REPORT	E-biller difference report

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ZFI_EMD	ZEMD_REPORT	Tender Details
ZFI_EMD_CUST	ZEMD_KUNNR_REPORT	FI: Tcode for Customer EMD
ZFI_EPAYMENT	ZR_F_EPAYMENT_BILLER_DETAILS	FI: Biller Payment Report
ZFI_EREPOR	ZR_F_EPAYMENT_BILLER_EREPOR	Display Biller Details
ZFI_EREPOR_COD	ZR_F_EPAYMENT_EREPOR_COD	TCODE for FI Epayment Details COD
ZFI_EREPOR_COD_ALL	ZR_F_EREPOR_COD	T Code for all COD billers
ZFI_EREPOR_EBL	ZR_F_EPAYMENT_EREPOR_EBILLER	Tcode for epayment report
ZFI_EREPOR_EBL_ALL	ZR_F_EREPOR_EBILLER	Tcode for ebiller report all
ZFI_FPO	ZR_F_FPO_DETAILS	FA: FPO Report
ZFI_FSI_GL	ZFI_FSI_GL	TCode for ZFI_FSI_GLMST TMG
ZFI_FSI_PAY_MTH	ZFI_FSI_PAY_MTH	TCode for ZFI_FSI_PAY_MTH
ZFI_FSI_PRCT_CSCT	ZFI_FSI_PRCT_CSCT	TCode for ZFI_FSI_CSPF_MS
ZFI_GDS	ZGDS_SUBSTITUTE	HF Roll
ZFI_GLBLOCK	ZR_F_INACTV_GL_BLOCK_SCHEDULE	FI: Report to Block Inactive G/Ls
ZFI_GLTRANS	ZSI_PLI_GLTRANSACTION_RESPONSE	PLI GL Transaction
ZFI_INS	ZFA_SAVINGS_STATEMENT	Report for savings statement
ZFI_IPOREV	ZFA_TRANSFER_IPO_TO_REVENUE	IPO Transfer
ZFI_IQRENT	ZFI_IQRENTRECEIPT	IQ Rent Receipt
ZFI_LIAB_REPORT	ZFI_DOP_LIABILITY	tcode for dop liability report
ZFI_MH	ZFI_REVENUE_EXPENSES_MH	Report for revenue/expenses booked u
ZFI_MOFORFEIT	ZR_F_FORFEITED_MO_YEARWISE	Fi: Report for Forfeited MO
ZFI_MOREV	ZFA_TRANSFER_MO_TO_REVENUE	MO Transfer
ZFI_NEFT	ZR_F_NEFT_OUTPUT_DETAILS	FI: Report for NEFT Output
ZFI_NPO_GLCONS	ZFI_NPO_GLCONS	Tcode for NPO GLCONS
ZFI_OMOS	ZMO_EPAYMENT_OS_OM_FILE	Generate OS and OM file: NPS
ZFI_PAYMENT	ZFA_R_BANK_CHEQUE_DETAILS	FI: Payment Scroll
ZFI_PAYRES	ZSI_PLI_PAYMENT_RESPONSE	PLI Payment Response
ZFI_PBS_PAYREP	ZFI_PBS_PAYMENT_OUT	Transaction code for Payment receipt
ZFI_POLICY_PAY	ZFI_PLI_POLICY_PAYMENT	PLI Policy Payment
ZFI_POLREC	ZSI_PLI_POLICY_RECEIPTS_RESPONSE	PLI Policy Receipts
ZFI_PORTAL	AQZZZFI=====ZFI002=====	Report of Portal Transaction
ZFI_POS	AQZZZFI=====ZFI001=====	Report of PoS Transaction
ZFI_POSTINGS	ZFI RFC_PLI_INSREC_REPORT	PLI Postings
ZFI_POS_BAL	ZFA_OPEN_CLOSE_GL_BALANCE_RAN	POS Cash Balance Check
ZFI_PSB_SUSP	ZFI_PS_BANK_SUSPENSE	Public sector bank suspense
ZFI_RC	ZFA_RPT_CHEQUE_REMITTANCE	Report for cheque remittance
ZFI_RECEIPT	ZFA_R_KUNNR_RECEIPT_DETAILS	FI: Receipt Scroll
ZFI_RECEXP_MH	ZFI_RECEIPT_EXPENSES_MH	Receipts and Expenses of Major Head
ZFI_RECON	ZR_F_BANK_SCHEDULES	FI: Tcode for ZR_F_BANK_SCHEDULES
ZFI_REMIT	ZFI_SF_REMITTANCECHALLAN	Transaction to Display Remittance
ZFI_REMIT_UPD	ZFI_SF_REMITTANCECHALLAN_UPD	Remittance Challan update
ZFI_REVEXP_MH	ZFI_RECEIPT_EXPENSES_MH	Revenue & Expenses of Major Head
ZFI_SCHEDULES	ZRFI_BANK_SCHEDULE	FI: Tcode for ZRFI_BANK_SCHEDULE
ZFI_SET	ZR_F_SERVICE_TAX_DETAILS	FI: Report for Set Details
ZFI_SNET_PAY	ZR_F_EPAYMENT_SNET_LIAB	Post Liability Document for SNET
ZFI_TDS	ZSI_PLI_TDS_RESPONSE	PLI TDS
ZFI_TNF	ZFA_BO_POSTING	Non Connected PO Posting-TNF
ZFI_TRACK	ZFI_ERROR_REPORT	Track analysis report
ZFI_UNBLOCK	ZR_F_EPAYMENT_BILLER_UNBLOCK	FI: Unblock Biller Transactions
ZFI_UPLOAD	ZBAPI_DATA_MIGRATION	Tcode for BAPI Data Migration
ZFI_VENDOR	ZVENDOR_CREATE_BULK	TCODE for FI Vendor Creation
ZFKG_CRCL_DIV	ZMO_FKG_CRCL_DIV_POS_OUT	SendZMO_FKG_CRCL_DIV data to POS
ZFKG_LEGACY_CONTRACT	ZMO_FKG_GEN_CRN_LEGACY	Legacy Contract Creation - FKG
ZFKG_TRAN	ZMO_FKG_TRANSACTION_PORTAL_OUT	Send ZMO_FKG_TRN_MATX data to PORT
ZFM01	ZR_F_FM_BUDGET_CHECK	FM: Over / Under Budget Notification
ZFMAP	ZR_F_APPROP_BUDGET	ZR_F_APPROP_BUDGET
ZFMARP	ZR_F_APPROPRIATION_ACCOUNTS	FI: Appropriation Report
ZFMBB1		FM: Budget Plannig Report

DOPT-CODE	Program Name	Transaction Text(Description)
ZFMBC	ZI_F_UPLOAD_BUDGET	FM: Budget Upload
ZFMBUDGETD	SAPLZFB_BUDGET_REQUISTION	Budget Demand Request
ZFMBUDGETR	SAPLZFB_BUDGET_REQUISTION	Budget Demand Surrender
ZFMNO		Number Assignment for BD Documents
ZFMPROFGI	ZR_FM_YEAR_OBJ_PROV_TRANSAC	Final Grant Provisional Year Report
ZFMRP_RW_BUDCON		Budget Consumption Report
ZFMTR	ZFA_R_FINAL_GRANT_TRANSFER	FM: Budget Re-appropriation Report
ZFM_COMM_ITEM_TX		ZFM_COMM_ITEM_TX
ZFM_DRV_PL_FC	ZR_F_FM_DERIVATION	FM: FM Derivation Plant to Fund Ctr
ZFOREX	ZR_F_FOREIGN_EXCH_RATE	Exchange rate overridden report
ZFPLAN	ZR_F_PLAN_ALLOTMENT_REVIEW	FI: Plan Allotment Report
ZFR01	ZF_RCGA_STATEMENT_GOVERNMENT	Statement of Union Government
ZFR02	ZFA_R_SCT_CORRECTION	FI: Report for SCT Corrections
ZFR03	ZR_F_SAVING_CERTIFICATES_8002	FI: Report for Saving Certificates
ZFR04	ZF_REP_FINANCIAL_STATEMENTS	FI:Balance Sheet and P & L Statement
ZFR05	ZFI_RESERVEBANK_BULLETIN	ZFI_RESERVEBANK_BULLETIN
ZFR06	ZFA_SMALL_SAVINGS_COLLECTION	FI: Tcode for Small Saving Certifica
ZFRANCHISE	ZMO_FRANCHISESCHEME	Report on Franchise Scheme
ZFRE	ZR_F_REVISD_BUDGET_ESTIMATE	FA: Revised Budget Estimate Report
ZFR_DAY_NEW	ZFA_DAILY_CASH_AND_NEW_P_NEWT	trnsn code for FR DAYcash and cheque
ZFR_DAY_NEW1	ZFA_DAILY_REPORT	FR_DAY_NEW Report
ZFR_DAY_NEW_T	ZFA_DAILY_CASH_AND_NEW_P_NEW4	Tcode for zfr_day_new for Testing
ZFSI_I		Tcode for ZMM_INVEN_I_ERR
ZFSI_0		MIGO Inventory Error
ZFSM	ZMOSD_MANT_FAC_PRO_MAP	Facility service mapping
ZFSM1	ZMOSD_MANT_FAC_PRO_MAP_CN	Inser entries in table ZMOP_FAC_PRO_
ZFT01		Circle Code
ZFT02		Drawing and Disbursing Office Code
ZFT03		Asset master Department
ZFT04		G/L account master (company code)
ZFT05		Rule for Workflow Approvers (FM)
ZFT06		Rule for Workflow Approvers (BP)
ZFT07		Assign Funds Center to Commitment
ZFT08		Statement of Union Government
ZFT09		Define And Assign Country to Custom
ZFT10		Assign Division to Segment
ZFT11		Countries Wise Rate and Customer
ZFT12		IPS : DOPI Hours of Operation
ZFT13		Assign Account Grp to Recon. Account
ZFT14	ZFI_IPS_ACCOUNT_DOCUMENT_POST	IPS : IPS Account Document Posting
ZFT15		Budget Re-Appropriation Commitment
ZFTC	ZMO_FAC_TYPE_CREATE	Facilty Type Creation
ZFTD	ZMO_FAC_TYPE_DIS	Facilty Type Display
ZFTM	ZMO_FAC_TYPE_MODIFY	Facilty Type Modification
ZFTRF	ZR_F_POS_CHEQUE_TRANSFER	FI: Report for POS Transfer to CSI
ZFU110	ZR_F_F110_UPDATE_HEADERTXT	FI: Assign Text to Autopost FI Docs
ZFV50		Profit center
ZFV50_TEST		Prking
ZFWF		Finance Workflow Maintenance
ZFWV		FA workflow profit center maintananc
ZGDS_TRANSFER_ELIG	ZRH_PIS_TRANSFER_ELIG_LIST_5	GDS Transfer Eligibility Report
ZGLIST	ZRH_PIS_GRADATION_LIST	Gradation List
ZGLIST_DIV	ZRH_GLIST_PIS_DIV_NEW	Gradation/Seniority List Division
ZGLIST_IND	ZRH_GLIST_PIS_INDIA	Gradation/Seniority List
ZGPF_ADM	ZHR_GPF_PY_ADMIN	GPF Subscription Request
ZGPF_ADV_ADM	ZHR_GPFLOAN_PY_ADMIN	GPF Advance Amount Request
ZGPF_ADV_APR	ZHR_GPFLOAN_FINAL_APPROVAL	GPF Advance Amount Approval
ZGPF_APR	ZHR_GPF_FINAL_APPROVAL	GPF Subscription Request Approval

DOPT-CODE	Program Name	Transaction Text(Description)
ZGPF_FORWARD	ZHR_GPFADVANCE_AUTO_FORWARD	Auto Forward Request to PYAdmin,Appr
ZGPF_LEDGER	ZGPF_SUBSCRIPTION	GPF Ledger
ZGPF_REASONS		GPF Reasons for Adv.and Withdrawal
ZGPF_SUBS	ZGPF_SUBSCRIPTION	GPF Subscription
ZGPF_SUBSC	ZGPF_SUBSCRIPTION	GPF Subscription
ZGPF_WDRAW_ADM	ZHR_GPFWDRAW_PY_ADMIN	GPF Withdrawal PY Admin
ZGPF_WDRAW_APR	ZHR_GPFWDRAW_FINAL_APPROVAL	GPF Withdrawal Final Approval
ZGRADELIST	ZHR_PIS_GRADATION_LIST	Gradation / Ranking List
ZGRADE_LIST	ZHR_PIS_GRADATION_LIST_COPY	Display Gradation / Ranking List
ZGRADE_MODIFY	ZHR_PIS_GRADE_LIST_MODIFY_COPY	Modify Gradation List
ZGRADE_SHUFFLE	ZHR_PIS_GRADE_LIST_SHUFFLE	Shuffle Gradation List
ZHAPAR	ZHR_LSO_APAR_COURSES	Courses Recommended in APAR
ZHAPAR_GDS	ZHR_LSO_APAR_COURSES_GDS	Courses Recommended in APAR - GDS
ZHASSET	ZHR_PIS_ASSET_DECLARATION_REP	Asset Declaration Report
ZHCONFIRM	ZHR_PIS_CONFIRMATION	Confirmation Eligibility Report
ZHEINFO	ZRH_LSO_COURSE_INFORMATION	Course Catalog
ZHELIG	ZHR_LSO_ELIGIBILITY	Course Eligibility Report
ZHFUNDS	ZHR_LSO_UTILISATION	Utilization Funds
ZHF_ER_MTSSTFWRKTE_H	ZHF_ER_MTSSTAFWORKTESTFIG_HO	MTS Work Hours- Test Figures-HO
ZHF_ER_MTSSTFWRKTE_S	ZHF_ER_MTSSTAFWORKTESTFIG_SO	MTS Work Hours- Test Figures-SO
ZHF_ER_MTSTFWRKVFD_H	ZHF_ER_MTSSTAFWRKSUMMARY_VFD_HO	MTS Staf Wrk Hrs Summary-HO
ZHF_ER_MTSTFWRKVFD_S	ZHF_ER_MTSSTAFWRKSUMMARY_VFD_SO	MTS Staf Wrk Hrs Summary-SO
ZHF_ROLL	ZHF_ROLL	HF Roll
ZHGPFBAL	ZRH_PRL_PRINT_GFPAYSLIP	GPF Balance slip
ZHGRADE_MODIFY	ZHR_PIS_GRADE_LIST_MODIFY	Modify Gradation List
ZHGRADE_SHUFFLE	ZHR_PIS_GRADE_LIST_SHUFFLE	Shuffle Gradation List
ZHMERIT	ZRH_EXTCAND_MERIT_ALLOCATION	Merit List Allocation
ZHNOM	ZHR_LSO_NOMINATION	Course Nominations
ZHNPFBAL	ZRH_PRL_PRINT_NFPAYSLIP	NPF Balance Slip
ZHOKE21N	ZRCO_BDC_HEADPOSTOFFICE_DATA	HO Quantity Update
ZHPRESULT	ZRH_LSO_PARTICIPANT_LIST	Participant list
ZHPROM	ZRH_PIS_PROMOTION_LIST	Promotion List
ZHRAPARSTAT	ZHR_APAR_STATUS_REPORT	Apar Status Report
ZHRATE1	ZHR_LSO_COURSE_RATINGS	Course Appraisal Ratings
ZHRATE2	ZHR_LSO_PART_RATING_TM	Participant Evaluation by TM
ZHRATE3	ZHR_LSO_PART_RATING_RM	Participant Evaluation by RM
ZHRATE4	ZHR_LSO_TNA_STATS	TNA Statistics
ZHRCCSRULES	ZHR_UPLOAD_CCS_RULES	To Upload CCS Rules
ZHRDAV	SAPLZHR_DISCIPLINARY_VIGI	Disciplinary & Vigilance Cases Menu
ZHRDAV1	SAPLZHR_DISCIPLINARY_VIGI	Disciplinary & Vigilance Cases Menu
ZHRDOPREP	ZHR_PIS_CONFIRM	Employee Specific Reports
ZHRDV	ZHRPIS_CIRCLE_WISE_DISPLIANRY	Disciplinary and Vigilence Report
ZHREG	ZHR_LSO_REPLACE_BOOK	Course Registration
ZHREMPDATA	ZHR_EMPLOYEE_DETAILS_COPY	Employee Data Verification
ZHRERBOCAL	ZHR_ER_GSDUEFORWORKLOAD	List of GDS PO's due for Work Load A
ZHRERDELWH_SUM	ZHR_ER_DELSTAFWORKSUMMARY	Summary of Delivery Postman work hou
ZHRERDELWH_TEST	ZHR_ER_DELSTAFWORKTESTFIG	Summary of Delivery Postman work hou
ZHRERDOCAL	ZHR_ER_DODUEFORWORKLOAD	do calender
ZHRERGDSFINASSMNT	ZRF_INCOME_COST_CALCULATION	EST 5 - GDS PO's Financial Assessmen
ZHRERGDSFINCALAVGSAL	ZRH_CALC_AVG_SALCOST_PERMNTH	calculate average sal cost per month
ZHRERGDSWH	ZHR_ER_GDSWORKLOADSUMMARY	Work Load Analysis for GDS Posts
ZHRERGHDFINSUM	ZRF_FINANCIAL_ASSESSMENT_BO	GDS PO's - Financial Assessment summ
ZHRERMTSWH_SUM	ZHF_ER_MTSSTAFWORKSUMMARY_VFD	Summary of MTS Work Hours
ZHRERMTSWH_TEST	ZHF_ER_MTSSTAFWORKTESTFIG	Summary of MTS Work Hours-test figur
ZHREROPRWH_SUM	ZHR_ER_OPSTAFWORKSUMMARY	zhR_er_OpStafWorkSummary-display re
ZHREROPRWH_TEST	ZHR_ER_OPSTAFWORKTESTFIG	Operative Staff Work Hour-Test figur
ZHRERPOSUMMARY	ZHR_ER_EST79POSUMMARY	EST 79 - Summary of Entire Post Offi
ZHRERPRGIST	ZHR_ER_SUMMARY_ESTINFO	Summary of changes in Establishment

DOPT-CODE	Program Name	Transaction Text(Description)
ZHRERSOCAL	ZHR_ER_GSDUEFORFINASSESSMENT	List of GDS PO's for Financial Asses
ZHRERSTAFF	ZHR_ER_STAFFREPORT	Sanctioned Vs Working Staff
ZHRERSUPWH	ZHR_ER_SUPSTAFWORKSUMMARY	Summary of Supervisor Work Hours
ZHRER_EST2_DES	ZHR_ER_EST2_WORKLOADOFDESPATCH	EST 2 - Despatch Module
ZHRER_EST2_DPMS	ZHR_ER_UPDATE_DPMS_TABLE	Update DPMS data
ZHRER_EST2_IPVS	ZHR_ER_EST2_UPDATE_IPVS	EST 2 -Update IPVS data.
ZHRER_EST2_MAILS	ZHR_ER_EST2_MAILSORTING_DEPT	EST 2 - Mails & Sorting Module
ZHRER_EST2_MO	ZHR_ER_EST2_MOCOMPIATION_MODU	EST 2 - MO Compilation Module
ZHRER_EST2_PM	ZHR_ER_EST2_POSTMAN_ACCTMODUL	EST 2 - Postman Module
ZHRER_EST2_POS	ZHR_ER_EST2_POINTOFSALE	EST 2 - POS Module
ZHRER_EST2_POSFEED	ZHR_ER_UPDATE_POSFEED	est2-UPDATE POSFEED data
ZHRER_EST2_SB	ZHR_ER_EST2_SAVINGSBANK	EST2- SAVings Bank
ZHRER_EST2_SBCC	ZHF_ER_SVGBNK_NONCOMPUTERIZED	EST 2 - SBCC
ZHRER_EST2_SC	ZHR_ER_EST2_SAVINGSCERTIFICATI	EST2-Savings Certificate
ZHRER_EST2_SOS	ZHR_ER_EST2_SALEOFSTAMPS	EST 2 - Sale of Stamps Module
ZHRER_EST2_SP	ZHR_ER_EST2_SPEEDPOST_MODULE	EST 2 - Speed Post Module
ZHRER_EST2_SUBACC	ZHR_ER_EST2_SUBACCOUNTS	EST 2 - Sub Accounts Module
ZHRETIRE	ZHR_PIS_RETIRE	Retirement Report
ZHRONLINEACCESS	ZHR_TAM_ONLINEEXAM_GRANT	Employee Data Verification
ZHRT01		Circle Code
ZHR_ACTION_TYPES		Action types Mail for Payroll admin
ZHR_ADDCHARGE	ZHR_ADDITIONAL_CHARGE	Additional Charge R/3 Report T-Code
ZHR_ADMIN_PENSION	ZHR_ADMIN_PENSION	Report for Pension Calculation
ZHR_ADMIN_PEN_WEB	ZHR_ADMIN_PEN_WEB	Pension calculations
ZHR_ANN_INC	ZPH_PY_ANNUAL_INC_N_STAGNATIO	Annual Increment
ZHR_ASSET_DEC_REP	ZHR_PIS_ASSET_DECLARATION_REP	Asset Declaration Report
ZHR_AUTHORIZATION	ZHR_EMPLOYEE_VERIF_AUTHO	Employee Data Verification
ZHR_BANKFILE	ZHR_BANK_FILE_REPORT	Bank File Report
ZHR_CADREDETAILS	ZHR_DOP_ORGANIZATION	Display Office,Post and Cadre Detail
ZHR_CAND_BGC	ZHR_EREC_CAND_BACKGROUND_CHEC	Candidate Background Check Status
ZHR_DAILYHITS	ZHR_SERVICES_HITLIST	Daily Hitlist for HR Services
ZHR_DCT_UPDATION	ZHR_DCT_UPDATION	DCT Updation
ZHR_DISCIPLINARY	ZHR_DISIPLINARY_REPORT	Pending Disciplinary cases Sumamry
ZHR_DISP_REPORT	ZHRPIS_CIRCLE_WISE_DISPLIANRY	Circle Wise Disciplinary Report
ZHR_EMPDATA_VERIF	ZHR_EMPLOYEE_DETAILS	Employee Data Verification
ZHR_EMPDETAILS	ZHR_EMPLOYEE_DETAILS	Employee Data Verification
ZHR_EMP_MASTER_IT8	ZHR_EMP_MASTER_IT8	Master Report for Infotype 8
ZHR_ERDETAILS	ZHR_ER_DETAILS	Display ER Data
ZHR_ER_ALLW_REVISION	ZHR_REVISION_ALLW	allowance revision report
ZHR_ER_DELSTFWRKSU_B	ZHR_ER_DELSTAFWORKSUMMARY_BO	Del Staf Wrk Hrs Summary-BO
ZHR_ER_DELSTFWRKSU_H	ZHR_ER_DELSTAFWORKSUMMARY_HO	Del Staf Wrk Hrs Summary-HO
ZHR_ER_DELSTFWRKSU_S	ZHR_ER_DELSTAFWORKSUMMARY_SO	Del Staf Wrk Hrs Summary-SO
ZHR_ER_DELSTFWRKTE_B	ZHR_ER_DELSTAFWORKTESTFIG_BO	Del Postman wrk hrs- Test fig-BO
ZHR_ER_DELSTFWRKTE_H	ZHR_ER_DELSTAFWORKTESTFIG_HO	Del Postman wrk hrs- Test fig-HO
ZHR_ER_DELSTFWRKTE_S	ZHR_ER_DELSTAFWORKTESTFIG_SO	Del Postman wrk hrs- Test fig-SO
ZHR_ER_DOSUMMARY	ZHR_ER_DOSUMMARY	Establishment Particulars of DO
ZHR_ER_DO_AGG_WORKLO	ZHR_ER_DO_AGG_WORKLOAD	Aggregate workload of DO
ZHR_ER_DO_ANNEXUREI	ZHR_ER_DO_ANNEXUREI	Divisional Superintendent of PostOff
ZHR_ER_DO_CIRCLE_OFF	ZHR_ER_CO_WORKLOAD_CALCULATIO	Workload calculation of CO
ZHR_ER_DO_CIRCLE_SUM	ZHR_ER_CO_SECTION_WORKLOAD	Section wise workload of CO
ZHR_ER_DO_CLERICAL	ZHR_ER_DO_CLERICAL_STRENGHT	Clerical strength of DO
ZHR_ER_DO_INSPECTORS	ZHR_ER_DO_INSPECTORS_EST	Inspectors Establishment
ZHR_ER_DO_SECTIONAL_	ZHR_ER_DO_SECTIONAL_OFFICE	Workload of sectional office
ZHR_ER_EST2_MLSRG_BO	ZHR_ER_EST2_MAILSRGTG_DEPT_BO	EST 2 -Mails & Sorting Module for BO
ZHR_ER_EST2_MLSRG_HO	ZHR_ER_EST2_MAILSRGTG_DEPT_HO	EST 2 -Mails & Sorting Module for HO
ZHR_ER_EST2_MLSRG_SO	ZHR_ER_EST2_MAILSRGTG_DEPT_SO	EST 2 -Mails & Sorting Module for SO
ZHR_ER_EST2_MOCOM_BO	ZHR_ER_EST2_MOCOMPTN_MODULE_BO	EST 2 - MO Compilation Module for BO
ZHR_ER_EST2_MOCOM_HO	ZHR_ER_EST2_MOCOMPTN_MODULE_HO	EST 2 - MO Compilation Module for HO



DOPT-CODE	Program Name	Transaction Text(Description)
ZHR_ER_EST2_MOCOM_SO	ZHR_ER_EST2_MOCOMPTN_MODULE_SO	EST 2 - MO Compilation Module for SO
ZHR_ER_EST2_PMAN_BO	ZHR_ER_EST2_PMAN_ACCMODULE_BO	EST 2 - Postman Module for BO
ZHR_ER_EST2_PMAN_HO	ZHR_ER_EST2_PMAN_ACCMODULE_HO	EST 2 - Postman Module for HO
ZHR_ER_EST2_PMAN_SO	ZHR_ER_EST2_PMAN_ACCMODULE_SO	EST 2 - Postman Module for SO
ZHR_ER_EST2_PTSAL_BO	ZHR_ER_EST2_POINTOFSALE_BO	EST 2 - POS Module for BO
ZHR_ER_EST2_PTSAL_HO	ZHR_ER_EST2_POINTOFSALE_HO	EST 2 - POS Module for HO
ZHR_ER_EST2_PTSAL_SO	ZHR_ER_EST2_POINTOFSALE_SO	EST 2 - POS Module for SO
ZHR_ER_EST2_SLSTP_BO	ZHR_ER_EST2_SALEOFSTAMPS_BO	EST 2 - Sale of Stamps Module for BO
ZHR_ER_EST2_SLSTP_HO	ZHR_ER_EST2_SALEOFSTAMPS_HO	EST 2 - Sale of Stamps Module for HO
ZHR_ER_EST2_SLSTP_SO	ZHR_ER_EST2_SALEOFSTAMPS_SO	EST 2 - Sale of Stamps Module for SO
ZHR_ER_EST2_SPPST_BO	ZHR_ER_EST2_SPOST_MODULE_BO	EST 2 - Speed Post Module for BO
ZHR_ER_EST2_SPPST_HO	ZHR_ER_EST2_SPOST_MODULE_HO	EST 2 - Speed Post Module for HO
ZHR_ER_EST2_SPPST_SO	ZHR_ER_EST2_SPOST_MODULE_SO	EST 2 - Speed Post Module for SO
ZHR_ER_EST2_SVGBK_HO	ZHR_ER_EST2_SAVINGSBANK_HO	EST 2 - Savings Bank for HO
ZHR_ER_EST2_SVGBK_SO	ZHR_ER_EST2_SAVINGSBANK_SO	EST 2 - Savings Bank for SO
ZHR_ER_EST2_SVGSC_HO	ZHR_ER_EST2_SAVINGSCERTF_HO	EST 2 - Savings Cetificate for HO
ZHR_ER_EST2_SVGSC_SO	ZHR_ER_EST2_SAVINGSCERTF_SO	EST 2 - Savings Cetificate for SO
ZHR_ER_EST2_WKDES_BO	ZHR_ER_EST2_WRKLDOFDESPATCH_BO	EST 2 - Despatch Module for BO
ZHR_ER_EST2_WKDES_HO	ZHR_ER_EST2_WRKLDOFDESPATCH_HO	EST 2 - Despatch Module for HO
ZHR_ER_EST2_WKDES_SO	ZHR_ER_EST2_WRKLDOFDESPATCH_SO	EST 2 - Despatch Module for SO
ZHR_ER_EST79POSUM_HO	ZHR_ER_EST79POSUMMARY_HO	EST79 -Summary of Entire Post Off-HO
ZHR_ER_EST79POSUM_SO	ZHR_ER_EST79POSUMMARY_SO	EST79 -Summary of Entire Post Off-SO
ZHR_ER_MAIL_CARER_BO	ZHR_ER_MAIL_CARRIER_BO	Workload of Mail carrier-BO
ZHR_ER_MAIL_CARER_SO	ZHR_ER_MAIL_CARRIER_SO	Workload of Mail carrier-SO
ZHR_ER_MAIL_CARRIER	ZHR_ER_MAIL_CARRIER	Workload of Mail carrier
ZHR_ER_OPSTFWRKSUM_BO	ZHR_ER_OPSTAFWORKSUMMARY_BO	Op Staf Wrk Hrs Summary for BO
ZHR_ER_OPSTFWRKSUM_HO	ZHR_ER_OPSTAFWORKSUMMARY_HO	Op Staf Wrk Hrs Summary for HO
ZHR_ER_OPSTFWRKSUM_SO	ZHR_ER_OPSTAFWORKSUMMARY_SO	Op Staf Wrk Hrs Summary for SO
ZHR_ER_OPSTFWRKTS_BO	ZHR_ER_OPSTAFWORKTESTFIG_BO	Ope Staf Wrk Hrs-Test fig for BO
ZHR_ER_OPSTFWRKTS_HO	ZHR_ER_OPSTAFWORKTESTFIG_HO	Ope Staf Wrk Hrs-Test fig for HO
ZHR_ER_OPSTFWRKTS_SO	ZHR_ER_OPSTAFWORKTESTFIG_SO	Ope Staf Wrk Hrs-Test fig for SO
ZHR_ER_PERIODICALCAL	ZHR_ER_PERIODICAL_CAL_CO	period calender for DO,RO,CO
ZHR_ER_PERIODICAL_CO	ZHR_ER_PERIODICAL_CO	Periodic Calender for CO
ZHR_ER_PERIODICAL_RO	ZHR_ER_PERIODICAL_RO	Periodic Calender for RO
ZHR_ER_PLI_REPORT	ZHR_ER_PLI_REPORT	Postal Life Insurance
ZHR_ER_PSD	ZHR_ER_PSD_REPORT	PSD Report
ZHR_ER_RLO	ZHR_ER_RLO_REPORT	RLO Report
ZHR_ER_RLO_REPORT	ZHR_ER_RLO_REPORT	RLO Report
ZHR_ER_RMS_AGG_WORKL	ZHR_ER_RMS_AGG_WORKLOAD	Aggregate Workload of RMS
ZHR_ER_RMS_ASRM_IRM	ZHR_ER_RMS_ASRM_IRM	Assistant Superintendent (ASRM)/IRM
ZHR_ER_RMS_BNPL	ZHR_ER_RMS_BNPL	BNPL SPC Set (Book now Pay Later)
ZHR_ER_RMS_BPC	ZHR_ER_RMS_BPC	Business Post Centre (BPC)
ZHR_ER_RMS_CLERICAL	ZHR_ER_RMS_CLERICAL_STRENGTH	Clerical strength of RMS
ZHR_ER_RMS_CRC	ZHR_ER_RMS_CRC	Computerized Registration Centre
ZHR_ER_RMS_DIV_SUP	ZHR_ER_RMS_DIVISIONAL_SUP	Divisional Supt. of RMS
ZHR_ER_RMS_HRO_SRO	ZHR_ER_RMS_HRO_SRO_RO	Staff and Checking--HRO and SRO
ZHR_ER_RMS_MAIL_GD	ZHR_ER_RMS_MAIL_GUARD_ATTEND	Mail guard/ Mail attendant
ZHR_ER_RMS_MAIL_OFFC	ZHR_ER_RMS_MAIL_OFFICE	Mail office
ZHR_ER_RMS_PKT_SRTNG	ZHR_ER_RMS_PACKET_SORTING	Packet Sorting Office
ZHR_ER_RMS_PLTFM_INS	ZHR_ER_RMS_PLATFORM_INSPECTOR	Inspectors office/ Platform inspecto
ZHR_ER_RMS_PRCL_HUB	ZHR_ER_RMS_PARCEL_HUB	Parcel Hub
ZHR_ER_RMS_SETS	ZHR_ER_RMS_SETS	Determination Of No.of Sets
ZHR_ER_RMS_SP	ZHR_ER_RMS_SP	National Sorting Hub
ZHR_ER_RMS_SUP_SRTNG	ZHR_ER_RMS_SUP_SORTING	Superintendent sorting
ZHR_ER_RMS_TMO	ZHR_ER_RMS_TMO	Transit Mail Office
ZHR_ER_RO_GRPD	ZHR_ER_DO_SECTIONAL_OFCE_EST	Group-D establishment
ZHR_ER_SCREEN	ZHR_ER_SCREEN	Establishment Review
ZHR_ER_STAFFREPORT_B	ZHR_ER_STAFFREPORT_BO	Planning Infn Rep - San vs wrk-bo

DOPT-CODE	Program Name	Transaction Text(Description)
ZHR_ER_STAFFREPORT_D	ZHR_ER_STAFFREPORT_DIV	Planning Infn Rep - San vs wrk-div
ZHR_ER_STAFFREPORT_H	ZHR_ER_STAFFREPORT_HO	Planning Infn Rep - San vs wrk-ho
ZHR_ER_STAFFREPORT_S	ZHR_ER_STAFFREPORT_SO	Planning Infn Rep - San vs wrk-so
ZHR_ER_STAMP_VENDOR	ZHR_ER_STAMP_VENDOR	stamp vendor
ZHR_ER_STMP_VENDR_HO	ZHR_ER_STAMP_VENDOR_HO	Stamp Vendor Establishment for HO
ZHR_ER_STMP_VENDR_SO	ZHR_ER_STAMP_VENDOR_SO	Stamp Vendor Establishment for SO
ZHR_ER_SUM_ESTIN_HO	ZHR_ER_SUMMARY_ESTINFO_HO	Summary of changes in Est-HO
ZHR_ER_SUM_ESTIN_SO	ZHR_ER_SUMMARY_ESTINFO_SO	Summary of changes in Est-SO
ZHR_ER_SUPSTFWRKSU_B	ZHR_ER_SUPSTAFWORKSUMMARY_BO	Summaryf Sup Wrk Hrs for BO
ZHR_ER_SUPSTFWRKSU_H	ZHR_ER_SUPSTAFWORKSUMMARY_HO	Summaryf Sup Wrk Hrs for HO
ZHR_ER_SUPSTFWRKSU_S	ZHR_ER_SUPSTAFWORKSUMMARY_SO	Summaryf Sup Wrk Hrs for SO
ZHR_EXT_ZONE		Transaction for Zone & Extended Zone
ZHR_FAC_UPD	ZHR_FACILITY_MASTER_CHANGES	Facility Master Changes Updation
ZHR_FF_SETTLEMENT	ZHR_PR_FF_SETTLEMENT	Full and Final settlement
ZHR_HIRING	ZHR_INTERNAL_HIRING	Hiring New Joinees
ZHR_IM_GDS_INTERFACE	ZHR_IM_HRMS_AUTO_GDS	Create and Modify Files for GDS
ZHR_IM_HRMS_DISABLE	ZHR_IM_HRMS_AUTO_PERNRBASD	Create Files for Disable entries
ZHR_INTERFACE	ZHR_INTERFACE_REPORTS	Interfaces
ZHR_INTERFACE_OC	ZHR_INTERFACE_OFFCYCLE	Interfaces for Off-Cycle
ZHR_IT0008_UPD	ZHR_IT0008_UPD	Upload Basic Pay Infotype
ZHR_IT0014_UPD	ZHR_IT0014_UPD	IT0014 Upload Program
ZHR_IT0015_UPD	ZHR_IT0015_UPD	IT0015 Upload Program
ZHR_IT0040_UPD	ZHR_IT0040_UPD	Upload Infotype 0040
ZHR_IT0045_UPD	ZHR_IT0045_UPD	Create Loans
ZHR_IT0057_UPD	ZHR_IT0057_UPD	Uploading Infotype 0057
ZHR_IT0057_UPD_DELIM	ZHR_IT0057_UPD_DELIMIT	Uploading Infotype 57
ZHR_IT0267_UPD	ZHR_IT0267_UPD	Upload Infotype 0267
ZHR_IT0581_UPD	ZHR_IT0581_UPD	upload Infotype 581
ZHR_IT0583_UPD	ZHR_IT0583_UPD	upload Infotype 583
ZHR_IT0585_UPD	ZHR_IT0585_UPD	upload Infotype 585
ZHR_IT0586_UPD	ZHR_IT0586_UPD	upload Infotype 586
ZHR_IT0587_UPD	ZHR_IT0587_UPD	Upload Infotype 0587
ZHR_IT0587_UPD_NEW	ZHR_IT0587_UPD_NEW	Upload Infotype IT0587 New
ZHR_IT2001_UPD	ZHR_IT2001_UPD	Infotype 2001 upload Tcode
ZHR_IT9060_UPD	ZHR_IT9060_UPD	Upload Infotype 9060
ZHR_LEAVE_BALANCE	ZHR_LEAVE_BALANCE	Leave Balance
ZHR_LEAVE_EN_PEN	ZHR_LE_ENC_PEN	Leave Encashment for Pension
ZHR_LOANELIGIBLE		Table for Loan Limit
ZHR_LPC_FORM	ZHR_LPC_FORM	Last Pay certificate T-Code
ZHR_LSS_BASE_WRK		Base work load
ZHR_LSS_CAPT_ACT_HRS		Scheduling Screen
ZHR_LSS_CAPT_WRK_HRS		Capturing work hours
ZHR_LSS_CAP_WRK_HRS		TIMESHEET ENTRY & SET CLOSURE : PC
ZHR_LSS_EMPDETL	ZHR_LSS_EMP_DETAILS	Employee Detail
ZHR_LSS_FT		Request for Facility Transfer
ZHR_LSS_OSMAS		Outsource Master
ZHR_LSS_OUTSOURCE		Outsource Request
ZHR_LSS_OUT_ACT_HOUR	ZHR_LSS_OUTSOURCE_ACTUAL_HOURS	Outsource Employees Actual hours
ZHR_LSS_OUT_EMPDETL	ZHR_OUT_EMP_DETAILS	outsource employee details
ZHR_LSS_OUT_HAND		Outsource Handling Payments
ZHR_LSS_POS		Table for LSS POS
ZHR_LSS_PRL_SUBMIT		Actual Work Hrs Upd and overtime app
ZHR_LSS_SCHDETL	ZHR_LSS_EMP_SCHEDULE	Employee Work Details Report
ZHR_LSS_SCHEDULE		Scheduling Screen
ZHR_LSS_SHIFT	ZHR_LSS_SHIFT_DETAILS	Shift Details OF Employees
ZHR_LSS_SHIFT_ACT	ZHR_LSS_SHIFT_ACT_SUMARY	SHIFT ACTIVITY SUMMARY
ZHR_LSS_SHIFT_TR_POS		Office set open: Post office
ZHR_LSS_SHIFT_TR_PR		Office set open: mail office

DOPT-CODE	Program Name	Transaction Text(Description)
ZHR_LSS_ST		Request for Shift Transfer
ZHR_LSS_STAFF_AB	ZHR_LSS_STAFF_ABSENT	STAFF ABSENTEEISM
ZHR_LSS_SUBTASK		Request for Subtask Creation
ZHR_LSS_TASK_ACCESS	ZHR_LSS_TASK_ACCESS	Task Access Report
ZHR_LSS_US_BAGS	ZHR_LSS_BAGS_NOT_SELECTED	Bags not selected during shift close
ZHR_LSS_UTI_PROD	ZHR_LSS_EMP_UTILISATION_RPT	Employee Utilization Report
ZHR_LSS_WFDETL	ZHR_LSS_WORKFORCE_REPORT	Workforce Detail
ZHR_MASTERREPORT	ZHR_MASTERREPORT	Master Report for HR Details
ZHR_MASTER_DATA	ZHR_PAYROLL_MASTER_DATA	Master data for Payroll
ZHR_MOVEINBOX	ZHR_BLOCK_MOVE_INBOX	Move Inbox Items
ZHR_NPS_REPORT	ZHR_NPS_CONTRIBUTION_REPORT	NPS Contribution Report
ZHR_OFFCYCLE	ZHR_OFFCYCLE_PAYMENTS	ZHR_OFFCYCLE_PAYMENTS
ZHR_OM_RELATIONS_REP	ZHR_OM_RELATIONS	OM relationships report
ZHR_PAYROL_UPLOAD	ZHR_PAYROLL_DATA	T-Code to upload payroll data
ZHR_PAYSLIP	ZHR_EMP_PAYSLIP	Pay Slip
ZHR_PAYSLIP_WAGE		Wage types for DOP Payroll
ZHR_PA_MD_UPLOAD	ZHR_MASTER_DATA_UPLOAD	Master data upload program
ZHR_PENSION_APPROVE	ZHR_PENSION_APPROVE	Pension approval
ZHR_PENSION_PAYSLIP	ZHR_EMP_PAYSLIP_PENSIONERS	Pensioners pay slip
ZHR_PENSION_UPLOAD	ZHR_PENSIONERS_DATA	T-Code to upload pensioners data
ZHR_PEN_RULE_TYP		Pension class to rule type mapping
ZHR_PIS_EMP_HISTORY	ZHR_PIS_EMP_HISTORY	List of Offices
ZHR_POSB_FILE_COUNT	ZHR_INTERFACE_FILES_COUNT	POSB processing file count
ZHR_POSB_INBOUND	ZHR_POSB_INTF_ERROR_DISPLAY	POSB inbound FSI to SAP HR
ZHR_POSB_OUTBOUND	ZHR_POSB_REPORT_DISPLAY	POSB outbound SAP HR to FSI
ZHR_POST_ALLW		Post Specific Default Allowances
ZHR_POST_ALW		Post Specific Default Allowances
ZHR_POST_CODE		T.Code for table ZHR_POST_CODE
ZHR_POST_RELATIONS	ZHR_EMP_POST_RELATIONS	Employees Post to Post Relationships
ZHR_PROB_CONF_LIST	ZHR_PROB_CON_ELIGIBLE_LIST	Probationary confirmation eligibilit
ZHR_PSA_DDO		Relation ship Between PSA,DDO
ZHR_REL_UPLOAD	ZOM_RELATIONS_UPLOAD	Post to Post Relationships Upload
ZHR_RES_HOLIDAY		Restricted holidays
ZHR_RET_REP	ZPY_RETIREMENT_REPORT	Retirement Report
ZHR_ROLES	ZHR_USER_AUTHORIZATION_DISP	Employee Data Verification
ZHR_ROSVERIF	ZHR_ROSTER_VERIFICATION	Employee Data Verification
ZHR_RULE14_INQ	ZHR_VIG_ORDER_OF_INQUIRY	Print Appointment Of Inquiry Authori
ZHR_RULE14_PO	ZHR_VIG_PRESENTING_OFFICER	Appointment Of Presenting Officer
ZHR_SERVICE_BOOK	ZRH_PIS_SERVICE_BOOK	Service book
ZHR_SET_OPEN	ZHR_LSS_SET_OPEN	Tcode for ZHR_LSS_SET_OPEN
ZHR_SEVENTHPAYCOMARF	ZHR_SEVENTHPAYCOMARREARS	7th Pay commission Arrears Report
ZHR_SPECIAL_LIST		Special casual leaves list
ZHR_SPL_GL	ZHR_SPL_GL	Special GL Posting
ZHR_TA	ZRH_PY_TRANSPORT_ALLOWANCE	Calculation of Transport Allowance
ZHR_TEST_PRA_PP	ZHR_TEST_PRA_PP	ZHR_TEST_PRA_PP
ZHR_TOTAL_EMPLOYEE	ZHR_TOTAL_EMPLOYEE	Total Employee
ZHR_TOT_EMP_FAC	ZHR_TOTAL_EMP_FAC	Total Employee Facility
ZHR_TRANSFER_ORDER	ZHR_EMP_TRANSFER_ORDER	Transfer Order
ZHR_TRANSFER_REPORT	ZRH_TRANSFER_STATUS	Transfer Status report
ZHR_TRAN_ELIGIBILITY	ZHR_TRANSFER_ELIGIBILITY	Transfer eligibility report
ZHR_UPLDBASICPAY	ZHR_BASICPAYUPLOAD	Uploading Basic Pay in ZHR_BASICPAY
ZHR_UPLDPRVAPAR	ZHR_PMS_PREVIOUS_YEARS_APAR	Upload Previous Years Apar Documents
ZHR_VAC_ZONE		Vacancy for Zone and Extended Zone
ZHR_VIG	ZHR_VIG_REPORT	Pending Vigilance cases Summary
ZHR_VIG_REPORT	ZHRPIS_CIRCLE_WISE_VIGILENCE	Circle wise Vigilance Report
ZHR_V_FORM	SAPLZWS99900121	Vigilance form
ZHSEATS	ZHR_LSO_NUM_SEATS	No.of Seats Allocated
ZHSELF	ZHR_LSO_SELF_NOMINATIONS	Self Registrations

DOPT-CODE	Program Name	Transaction Text(Description)
ZHSTATUS	ZHR_LSO_TRAINING_STATUS	Nomination Status
ZHTCOST	ZHR_LSO_EMP_COST	Average Training Cost per Employee
ZHTEXT_ZONE	ZRH_PIS_ZONE_EXT_CADRE_NEW	Zonal Extended Report
ZHTRAIN_RESULTS	ZHR_LSO_UPLOAD_PA3225	Training Results Upload
ZHT_EREC_AGENT		Agent Maintaince
ZHUSERQUERY1	AQZZZDOPENDUSER=QUERY1=====	Action Details
ZHUSERQUERY3	AQZZZDOPENDUSER=QUERY3=====	Employee Demographic Details
ZHUTILIZE	ZRH_LSO_TRAINING_UTILIZATION	Training Utilization
ZHVACRSN	ZRH_EREC_VACANCY_REASON	Vacancy reason report
ZHVACRSN2	ZRH_EREC_VACANCY_CAUSE	Vacancy Cause Report
ZIDLE_TIME	ZRCO_IDLE_TIME_CALC	Idle Time Calculation for Employees
ZINS_ART_VERIF		Insured Articles Verification
ZINS_DATA	ZMO_INS_DATA_POS_OUT	Send ZMOINSDATA table data to POS
ZIPOFPO_DATA	ZMO_IPOFPO_POS_OUT	Send ZMOIPOFPO table data to POS
ZIPVS	ZPRD_IPVS	IPVS PRD TCode
ZIPVSREP	ZMOIPVS_CSI_DATA_FLOW	IPVS Status Report
ZIPVSSKF	ZRCO_NUM_ARTICLES_SORTED	Number of Articles Sorted
ZIPVSSKF_BDC	ZRCO_BDC_SORTED_COLLECTED	BDC Num of articles sorted in office
ZIPVSSTATUS	ZMOIPVS_CSI_DATA_FLOW	CSI office(s) dataflow
ZIQ01	ZIQ02_BDC	Serial number creation in iq01
ZIQ02	ZIQ01_BDC	ZIQ02
ZIQ08	RIOBJK00	Display Serial Numbers for Documents
ZIT8_DA	ZPY_UPD_IT8_POST_DA	Update Infotype 8 on Post DA Hike
ZJ1INQEFIE	ZJ_1I_QER_EFILE	Quarterly E-returns (India)
ZKA01	ZI_F_UPLOAD_COST_ELEMENT	FI: BDC For Cost Element
ZKAH1	ZRCO_KAH2_CRT_COSTELEMENTGRP	Cost Element Group Creation
ZKB31NP	ZRCO_KB31NP_STAFFCOUNT_UPDATE	Assign Statistical Key Figures
ZKB31NP_COUNTER	ZRCO_SKF_BUSINESS_PROCESS	SKF update for Business Process
ZKE30_1		Profitability at National level for
ZKE30_2		Circle Level Profitability
ZKE30_3		Office-wise profitability
ZKE30_4		National Level Product Profitability
ZKE30_5		Circle Level Product Profitability
ZKE30_6		Office Level Product Profitability
ZKEDR	ZRCO_UPLOAD_CHAR_DERIVATION	Maintain deriavation rules
ZKEDR_DEL	ZRCO_UPLOAD_CHAR_DERIV_DEL	Delete COPA master data
ZKEU1	ZRCO_KEU1_CRT_ASSESSMENTCYCLE	COPA Assessment Cycle Creation
ZKHZINIT	ZMO_KHZ_INIT_LIAB	Post receipt of funds from K-II
ZKHZRECON	ZMO_KHZ_RECON_REPORT	UTR reconciliation report
ZKHZVAL		Fund Approval
ZKHZ_BOOK_REPORT	ZMO_KHZ_BOOK_REPORT	Tcode for ZMO_KHZ_BOOK_REPORT
ZKHZ_EXC_PAY	ZMO_KHZ_EXCESS_PAY	Payment of excess fund to Khajane
ZKHZ_LIAB	ZMO_KHZ_LIB_REPORT	Create Khajane Liability Document
ZKHZ_RECEIPT_REPORT	ZMO_KHZ_RECEIPT_REPORT	Tcode for khajane reciept report
ZKHZ_REF	ZMO_KHZ_REFUND_REPORT	Refund
ZKHZ_SUMM	ZMO_KHZ_STG_SUMMARY	Khajane Summary
ZKHZ_TRACK	ZMO_KHZ_TRACK_REPORT	Khazane Search Report
ZKHZ_VALIDATE		validation for khanjane
ZKSU1	ZRCO_KSU1_CRT_ASSESSMENTCYCLE	Assessment Cycle Creation
ZLEGERROR	ZLEGACY_INTERFACE_INBOUND_ALL	Error Handling for Legacy Interfaces
ZLEGREPORT	ZMO_LEGACY_COUNT_REPORT	Legacy Bag and Article Count Report
ZLEG_CANCEL	ZMO_BOOKING_CSI_CANCELLATION	CSI Cancelled Articles
ZLEG_CONS_UPDATE	ZLEGACY_STG_TO_CONS_TABLE	Legacy Cons Table Update
ZLEG_CUSTDETAILS	ZMO_LEGACY_CUSTOMER_DETAILS	Legacy Customer ID Details
ZLGB	ZMO_IPVS_BAG_DETAILS	Legacy Bag Details
ZLIC_CERT	ZMO_FKG_GEN_LICCERT	Cerificate of license card
ZLIQF	ZR_F_LIQ_FRCAST_N_CASH_POSN	FI: Liquidity Forecast Report
ZLM_CREDIT_REPORT	ZLM_CREDIT_REPORT	Leave Credit Report

DOPT-CODE	Program Name	Transaction Text(Description)
ZLM_LEAVE_REPORT	ZLM_LEAVE_REPORT	Leave Report
ZLM_QUOTA_DEDUCTION	ZLM_QUOTA_DEDUCTION	Quota Deduction for Seperated Emp.
ZLM_QUOTA_JLTOEL	ZLM_QUOTA_JLTOEL	Joining Time Leave Credit to EL
ZLOANS_ADM	ZHR_LOANS_PY_ADMIN	Loans Requests
ZLOANS_APR	ZHR_LOANS_FINAL_APPROVAL	Loans Requests Approval
ZLOANS_DOC	ZHR_REPORT_LOANS	Proof Submission for Loans
ZLOANS_INT	ZPY_CREATE_INT_ONLOAN	Interest bearing on Loan
ZLPT01		Logistics Post Header Price Distribu
ZLP_ART_LOST	ZLP_ARTICLE_LOST_REPORT	Article Lost Report
ZLP_BCSTOCK	ZLP_BARCODE_WISE_STOCK	Bar code wise stock data
ZLP_BOOK_RPT	ZLP_BOOKING_REPORT	LP Report for Bookings
ZLP_CUSTOMER_DEL_RPT	ZLP_DISPATCH_CUS_REPORT	LP Report for Dispatch to Customer
ZLP_DISP_REC_RPT	ZLP_DISPATCH_LPC_REPORT	LP Report for LPC Dispatch Recieve
ZLP_DOC_UPLOAD_RPT	ZLP_ECMS_DOC_UPLOAD_REPORT	LP Report ECMS Docs Uploaded
ZLP_LSS_RPT	ZLP_LSS_REPORT	LP Report for LSS
ZLP_MENU		Logistics Post Menu
ZLP_MIN_WEIGHT		LP Minimum Chargeable Weight
ZLP_PACKLIST_RPT	ZLP_PACKING_REPORT	Logistics Post Tracking Report
ZLP_PACK_RPT	ZLP_PACKLIST_REPORT	LP Report for Packing Items
ZLP_PICKLIST	ZLP_PICKLIST	Picklist
ZLP_POD_DOC_RPT	ZLP_ECMS_POD_DOC_UPLOAD_REPOR	LP Report for POD vs Doc Uploaded
ZLP_POD_RPT	ZLP_POD_REPORT	LP Report for Proof of Deliveries
ZLP_REVENUE_RPT	ZLP_REVENUE_REPORT	Revenue Report
ZLP_ROUTE		LP Route Master
ZLP_SCRAP_RPT	ZLP_SCRAP_SALE_REPORT	LP Report for Scrap Sale
ZLP_SIT	ZLP_STOCK_IN_TRANSIT	LP Stock in Transit
ZLP_TRACKING_REPORT	ZLP_GET_OER_EVENTS_DATA	Logistics Post Tracking Report
ZLSS	ZLSS_HOMEPAGE	Labor Scheduling System
ZMANSKF		Manual SKF Entry
ZMATGRP	ZMM_PROGRAM_T023T	Maintainance View for ZMM_PROGRAM_TO
ZMAT_CODE	ZMM_GEN_MATCODE	Material Code Generation
ZMAT_EXT	ZMMB_MM01_NEW	Material Extension
ZMB1C	ZI_M_INIT_STOCK_UPLOAD	MM: Initial Stock Upload
ZMB1C_IPO	ZI_M_INIT_STOCK_UPLOAD_SER	Initial Stock Upload IPO
ZMB1C_S	ZI_M_INIT_STOCK_UPLOAD_SER	Initial Stock upload_Serial no
ZMB51	ZMM_RM07DOCS_MB51	Z enhancement for mb51
ZME21N	ZMM_PO_CREATE_BAPI	MM: PO Create
ZME21N_CAP	ZMM_CREATE_ASSET_PO	Create Asset Purchase Order
ZME35K	ZMORM06EF00	Approve Purchasing Documents
ZMEMO_REMIT	ZMEMO_REMITTANCE	Memo of remittances to Treasury/Bank
ZML81	RMBESTK3	Service Quantity Correction in PO
ZML81N	SAPLMLSR	z program for ml81n
ZMM60	ZMM_RMMVRZ00	Materials List
ZMMSSKF_BDC	ZRCO_BDC_KE21N_MMS_TMO_SKF	BDC for posting Article wise weight
ZMM_FSI	ZMM_INV_MIGO_ERR_RESEND	Send data in error table to FSI
ZMM_MVA	ZMM_VENDOR_LIMITD_ACTIVITY	Vendor Ltd Activity within 6 months
ZMM_OBS	ZMM_EXPIRY_REPORT	Report for Obsolete Inventory
ZMM_PDA_MAIL	ZMM_SEND_MATERIAL_TO_PDA_CUST	Email material list to PDA customers
ZMM_POS_SERNO	ZMIGO_AFTER_POST_SEND_DATA	send zmm_pos_serno to pos
ZMM_TEND1	Z_TENDER_PROGRAM	Tendor Creation
ZMM_TEND2	Z_TENDER_CHANGE	Tender Change
ZMM_TEND3	Z_TENDER_DISPALY	Tender Dispaly Screen
ZMM_TEND4	ZMM_TEND_MAST_POS_OUT	tcode for ZMM_tend_mast
ZMM_TEND5	Z_TENDER_REPORT	Tendor Report
ZMM_TEND_EVA		Vendor Tender Evaluation
ZMM_VENDOR_BID		ECMS screen for vendor tender bid
ZMM_VEN_CON_UPLD		ECMS screen for vendor tender bid
ZMM_VEN_INV		Vendor PO Invoices

DOPT-CODE	Program Name	Transaction Text(Description)
ZMM_VEN_TEND		Vendor Tender Upload
ZMM_VT_UPLOAD		Delivery Postman Management Services
ZM001		Assign Condition type to Material Gr
ZMOAGENCYCOMMISION	ZMO_AGENCYCOMMISION	Tcode for Agency Commision
ZMOARCHIVEDATA	ZMO_ARCHIVE_DPMS_DATA	Tcode to Archive data
ZMOARTBARCODES		Article Bar Codes
ZMOARTICLEABSTRACT	ZMO_DPMS_ART_ABSTRACT	Article Abstract Report
ZMOBEATCREATE	ZMODPMS_BEAT_CREATION	zmobeatcreate
ZMOBEATDELETE	ZMODPMS_BEAT_DELETE	Beat master delete
ZMOBEATDISPLAY	ZCUSTOMIZED_BEAT_MASTER	Tcode for ZCUSTOMIZED_BEAT_MASTER
ZMOBEATUPLOAD	ZBEAT_MASTER_UPLOAD	Beat master upload
ZMOCASHVIEW	ZMODPMS_CASH_RETURNED	Cash View Report
ZMOCODUPDATE	ZMO_UPDATE_DELIVERY_TABLES	Update Delivery Tables
ZMOCONTRACT	ZSD_BDC_CONTRACT	BDC Program to create Contract
ZMOCONTRACTDETAILS	ZMOCONTRACTDETAILS	Tcode for ZMOCONTRACTDETAILS
ZMOCREDITMEMO	ZMO_CREDITMEMO	Tcode for Credit memo
ZMODMSL		Due Mail Sort List
ZMODPMS		Delivery Postman Management Services
ZMODPMSDA		DPMS main screen for Postman
ZMODPMSTR		DPMS main screen for Treasury
ZMODPMSWD		DPMS main screen for Counter
ZMODPMS_ART_DATA	ZMODPMS_UPLOAD_ARTCLE_DATA	Tcode for ZMODPMS_UPLOAD_ARTCLE_D
ZMODVNSUM	ZSUMMARY_REPORT	Division Summary Report
ZMOEMOABSTRACT	ZMO_EMO_CONSOLIDATED_REPORT	transaction for emo abstract report
ZMOEMOABSTRACTBO	ZMO_BO_EMO_ABSTRACT_REPORT	Tcode for BO EMO Abstract Report
ZMOEODTIME	ZMO_DPMS_FETCH_BEAT	EOD Time status report
ZMOFKG		Franking Main screen
ZMOFRANCHISESCHEME	ZMO_FRANCHISESCHEME	Tcode for Franchise Commision
ZMOFUMAP		User ID to Facility ID Mapping
ZMOINRJ		Insured Articles Rejection codes
ZMOIPVS		India Post Visibility System
ZMOIPVSCONFIG		IPVS Configuration
ZMOIPVSREPORTS		IPVS Main Screen - Reports
ZMOKHZ	ZMO_KHZ_MENU	Khajane Menu
ZMOLGYIN	ZMOIPVS_LEGACY_INTERFACE_IN	Legacy To IPVS Integration Inbound
ZMOLGYOUT	ZMOIPVS_LEGACY_INTERFACE_OUT	Legacy Interface OUT
ZMLOAD	ZMOIPVS_FACILITY_MASTER	Update Facility Master
ZMOLT	ZMO_FAC_ID_LAT_LONG	Lat long mainitinance in facility Ma
ZMOPPOSFEED_DUPLICATE	ZSD_REP_POSTABLES_EDIT_DELETE	Edit or Delete data in POS tables
ZMOPPOSRECON	ZMOPPOSRECON	Feed file for Sales order creation
ZMOPPOSTMASDISPLAY	ZCUSTOMIZED_POST_MASTER	Tcode for ZCUSTOMIZED_POST_MASTER
ZMOPPOSTTRNDISPLAY	ZCUSTOMIZED_POST_TRANSACTION	Tcode for ZCUSTOMIZED_POST_TRANSAC
ZMOPRICEDEL	ZMO_PRICEDEL	Tcode for Price delete
ZMOPRICEEXTRACT	ZSD_PRICEEXTRACT	Tcode for price extract
ZMOPRODMASTER	ZIMOPRODMASTER	T-Code for filling ZMOPRODMASTER tab
ZMOPRODVAS	ZMOPRODVAS	Tcode for ZMOPRODVAS
ZMOP_FAC_UPLOAD	ZMOP_FAC_PRO_MAP_UPLOAD	TCode for updating ZMOP_FAC_PRO_MAP
ZMORECBKP	ZMOIPVSUPDTABLRE CARTSTGBKP_N	Updating Receive Art Stgng Backup
ZMORECFG		Bag Receive Configuration
ZMORECWEIGHT	ZMO_READ_WEIGHT_FILE	Record/Read weight from text file
ZMOREC_WEIGHT	ZMO_READ_WEIGHT_FILE	Record/Read weight from text file
ZMOREFRESH_IFRAME	ZMO_BLANK_REPORT	Refresh IFrame
ZMOSALAMSDATA	ZMOSALAMSDATA	Tcode for ZMOSALAMSDATA
ZMOSALAMSPRODUCT	ZMOSALAMSPRODUCT	Tcode for ZMOSALAMSPRODUCT Table
ZMOSCHDWNLD	ZMOTMS_DOWNLOAD_SCHEDULES	Download Schedules from TMS
ZMOSHIFTEND	ZMO_SHIFT_END_REPORT	TCODE for force shift end report
ZMOS001	ZIMO_SALESORDERCREATION_NEW	Sales Order Creation Program
ZMOSORT	ZMOIPVS_SORT_REPORT	Sort List Report

DOPT-CODE	Program Name	Transaction Text(Description)
ZMOSPFMAP		Sort Program assignment with FID
ZMOSPS_EX		Speed Post Sort Plan Exceptions
ZMOSSAPR	ZMO_SSS_OS_APPROVER	Tcode for sss os approver oreport
ZMOTI		Statement of Union Government
ZMOTABLEUPDATE	ZMO_UPDATE_DEL_ADD_TRA	zmotableupdate
ZMOTM_CCC	ZMOTM_CHARGE_CALC_COCKPIT	Transporation Charge Calculations
ZMOTM_CCR	ZMOTM_CHARGE_CALC_REPORTS	Transporation Charge Calc Reports
ZMOTM_FIC	ZMOTM_FUEL_ISSUE_CANCEL	Fuel Issue Cancel
ZMOTM_MMS		Mail Motor Service
ZMOTM_MR	ZMOTM_MMS_REPORTS	MMS Reports
ZMOTM_TCC	ZMOTM_TRIP_CLOSE_CANCEL	Trip Close Cancel
ZMOUPDATE308	ZMO_UPDATE_308	TCODE For ZMO_UPDATE_308
ZMOVARPROD	ZMOVARPROD	Tcode for ZMOVARPROD Table
ZMOVPMOREPORT	ZVPMO_BOOKING	Tcode for VPMO Booking Report
ZMO_AMPC_GDF	ZMO_TM_GDF	T Code for AMPC GDF
ZMO_AMPC_SPD	ZMO_TM_G_SPD	T Code for AMPC SPD
ZMO_AMPC_SRC_CHK	ZMO_TM_G_SRC_CHK	T Code for AMPC SRC_CHK
ZMO_ART_EMO_FROM_MOB	ZMO_ARTICLE_EMO_TO_MOBILE_INB	Tcode for Article & EMO from Mobile
ZMO_ART_EMO_TO_MOB	ZMO_ARTICLE_EMO_TO_MOBILE	Tcode for Article and EMO to Mobile
ZMO_ART_UPLOAD	ZMOEM_UPLOAD_ARTCLE_DATA	Article Upload
ZMO_BAG_UPLOAD	ZMOEM_UPLOAD_BAG_DATA	Bags Upload
ZMO_BEAT_CHANGE	ZMOR_BEAT_MASTER_CHANGE	Beat master Change
ZMO_BEAT_CREATE	ZMOR_BEAT_MASTER_CREATE	Beat master Create
ZMO_BEAT_DELETE	ZMOR_BEAT_MASTER_DELETE	Beat master Delete
ZMO_BEAT_DISPLAY	ZMOR_BEAT_MASTER_DISPLAY	Beat master Display
ZMO_BEAT_MAS_TO_MOB	ZMO_BEAT_MASTER_TO_MOBILE	Beat Master Data to Mobile
ZMO_BULK_DATA_MOBILE	ZMO_BULK_DATA_MOBILE	Tcode for Bulk Addressee data to mob
ZMO_BUREAU_MAS		Tcode for TMG of ZMO_BUREAU_MAS
ZMO_BUSI_REP		Business reply mails and Direct Post
ZMO_COD_DELIVERED	ZMO_DPMS_REPORT_VPPCOD_ART_DE	REPORT FOR VPP/COD DELIVERED BY D
ZMO_CRM_FAC	ZMO_CRM_FACILITY_MASTER	Tables Replicate From ECC to CRM
ZMO_CRM_SYNC	ZMO_INT_CRM_MAS_SYNC	Tables Replicate From ECC to CRM
ZMO_CSI	ZFI_CSI_LG_PRCTR_UPDATE	CSI legacy table PRCTR updation
ZMO_DAILY_REP	ZMO_IFS_INWARD_DAILY_REPORT	Tcode for IFS Inward Daily Report
ZMO_DEL_RPT	ZRMO_BP_INTERFACE_REPORT	Day end report for business partner
ZMO_DEL_STATUS	ZMO_DPMS_REP_DELIVERY_MESSAGE	Delivery status report
ZMO_DISP	ZFA_MO_REPORT	Money Order Report
ZMO_ECMS_DOC_LOG		Log table for ECMS documents
ZMO_EMO_ABSTRACT	ZMO_BO_EMO_ABSTRACT_REPORT	Tcode for BO EMO Abstract Report
ZMO_EMO_CONSOLIDATED	ZMO_EMO_CONSOLIDATED_REPORT	EMO Consolidated Report
ZMO_EMO_UNPAID	ZMO_KHAJ_EMO_UNPAID_AMT	Tcode for ZMO_KHAJ_EMO_UNPAID_AMT
ZMO_EODSUPCNF		EOD Supervisor Confirmation Screen
ZMO_EOD_INSERT	ZMO_BMAIL_VALIDATION	Tcode for ZMO_BMAIL_VALIDATION repor
ZMO_EPAYMENT01	ZMO_LEG_EPAYMENT_OUT	Manural Epayment Messages
ZMO_EUG_CANCEL	ZMO_EUG_MTN92_CANCEL	Euro Giro cancel envelop request
ZMO_EUG_QUERY	ZMO_EUG_MTN95_QUERY	Generate Query file
ZMO_EUROGIRO	ZMO_EUG_MT103_INBOUND	Euro giro
ZMO_FIELD_REPORT	ZMO_IFS_FIELD_UNIT_REPORT	Tcode for IFS Report
ZMO_FIELD_REPORT1	ZMO_IFS_FIELD_UNIT_REPORT	Tcode for IFS Report
ZMO_FKG_CHKLIST_M	ZMO_TM_G_FKG_CHKLIST_M	TMG for ZMO_FKG_CUST
ZMO_FKG_CIRCLE	ZMO_TM_G_FKG_CIRCLE	TMG for ZMO_FKG_FM_MODEL
ZMO_FKG_CONCHG	ZMO_FKG_CONTRACT_CHANGE	Contract Amendment
ZMO_FKG_CONN_STS	ZMO_FKG_CONN_STATUS	Connection Status Report
ZMO_FKG_CRCL_DIV_CHN	ZMO_FKG_CRCL_DIV_CHNG	Report for ZMO_FKG_CRCL_DIV_CHNG
ZMO_FKG_CUST	ZMO_TM_G_FKG_CUST	TMG for ZMO_FKG_CUST
ZMO_FKG_CUST_UPLOAD	ZMO_FKG_CUST_UPLOAD	Franking address master upload
ZMO_FKG_DELETE_DATA	ZMO_FKG_DATA_DELETION	DELETE DATA FROM Franking TABLES
ZMO_FKG_DEPOSIT_CNCL	ZTABLE_UPDATION	Table Update

DOPT-CODE	Program Name	Transaction Text(Description)
ZMO_FKG_DESG_PO	ZMO_TMGM_FKG_DESG_PO	TMG for ZMO_FKG_DESG_PO
ZMO_FKG_DISTRICT	ZMO_TMGM_FKG_DISTRICT	TMG for ZMO_FKG_FM_MODEL
ZMO_FKG_DIV_OFCD	ZMO_TMGM_FKG_DIV_OFCD	TMG for ZMO_FKG_FM_MODEL
ZMO_FKG_FM_MODEL	ZMO_TMGM_FKG_FM_MODEL	TMG for ZMO_FKG_FM_MODEL
ZMO_FKG_LICENSES	ZMO_FKG_LIC_REP	List of Franking Licenses
ZMO_FKG_LIC_AUTH	ZMO_TMGM_FKG_LIC_AUTH	TMG for ZMO_FKG_CUST
ZMO_FKG_LIC_CHNG	ZMO_FKG_LICENSE_UPD	Tcode for ZMO_FKG_LICENSE_UPD report
ZMO_FKG_LIC_RECHARGE	ZMO_FKG_LIC_RECHARGE	Recharge of Franking Licenses
ZMO_FKG_LIC_REQ	ZMO_FKG_LIC_REQ_DET	License Request Details
ZMO_FKG_MASTER	ZMO_TMGM_FKG_MASTER	TMG for ZMO_FKG_MASTER
ZMO_FKG_NOTIONAL	ZMO_FKG_LIC_NOTIONAL	Notional Credit Report
ZMO_FKG_PAR_ID	ZMO_TMGM_FKG_PAR_ID	T Code for Franking PAR_ID
ZMO_FKG_REBATE	ZMO_FKG_REBATE	Franking Rebate Report
ZMO_FKG_REFUND	ZMO_FKG_REFUND	Franking Refund Report
ZMO_FKG_SOM_PRD	ZMO_TMGM_FKG_SOM_PRD	T Code for Franking SOM Prod Categ.
ZMO_FKG_SOM_USG_CMP	ZMO_FKG_SOM_USG_COMP	SOM & Usage Comparison Report
ZMO_FKG_TRN_MATX	ZMO_TMGM_FKG_TRN_MATX	T Code for Franking Matrix Table
ZMO_FKG_USAGE	ZMO_FKG_LIC_USAGE	License wise Usage Report
ZMO_FKG_USG_MAIN	ZMO_FKG_UPDATE_FILEUSG	To update the data of ZMO_FKG_FILE_U
ZMO_FKG_USG_STS	ZMO_FKG_USAGE_STATUS	Usage Status Report
ZMO_FKG_VEND	ZMO_TMGM_FKG_VEND	TMG for ZMO_FKG_VEND
ZMO_FUND_REPORT	ZMO_IFS_FUNDING_REPORT	Tcode for IFS Report
ZMO_FUND_REPORT1	ZMO_IFS_FUNDING_REPORT	Tcode for IFS Report
ZMO_IFS	ZMO_IFS_DASH	IFS Transactions and Reports
ZMO_IFS_BOOKING	ZMO_IFS_BOOKING_OUT	IFS Booking file
ZMO_IFS_C	ZMO_IFS_BA_CREATE	IFS BA creation
ZMO_IFS_CANCEL	ZMO_IFS_CANCELATION_OUT	IFS Cancellation file generation
ZMO_IFS_D	ZMO_IFS_BA_DISPLAY	IFS Bilateral Agreement Display
ZMO_IFS_M	ZMO_IFS_BA_MODIFY	IFS Bilateral Agreement Modification
ZMO_IFS_NOTIF	ZMO_IFS_DELIVERY_NOTIFICATION	Notification file creation
ZMO_IFS_REPORT	ZMO_IFS_REPORT_TCODE	Tcode for IFS Report
ZMO_INVOICE_PRINT	ZRMO_BP_INVOICE_PRINT	Print invoice via Adobe forms
ZMO_IPO	ZMO_IPO	Tcode for IPO report
ZMO_IPS_OUT	ZMO_IPS_OUT	IPS outbound
ZMO_KHZ_BOOK_STATUS	ZMO_KHZ_BOOKING_STATUS	Send Booking status to Khajane
ZMO_KHZ_EMO_UNPAID	ZMO_KHZ_EMO_UNPAID_REPORT	Khajane EMO unpaid report
ZMO_KHZ_PAID_ARR	ZMO_KHZ_PAID_UNPAID_ARREAR	Send PAID/UNPAID Arrears to KHAJANE
ZMO_KHZ_PAID_STATUS	ZMO_KHZ_PAID_UNPAID	Send PAID/UNPAID details to Khajane
ZMO_KHZ_RECTIFY	ZMO_KHZ_RECTIFIED_LIST	Send Rectified report to Khajane
ZMO_KHZ_RECTIFY_ARR	ZMO_KHZ_RECTIFIED_ARREAR_LIST	Send Rectify arrear file to Khajane
ZMO_LOG01	ZMO_LEG_GEN_LOG_FILE	Manural Log File creation
ZMO_LPC		LPC Master
ZMO_LPC_MAS		Local Pincode Master
ZMO_LPC_VRF		Local Pincode Master
ZMO_MESSAGE01	ZMODPMS_LEGACY_INTERFACE_NEW	Manural Messages creation
ZMO_OUT_MOS_REP	ZMO_IFS_RECIEVED_MO_OUT	Tcode for IFS outward Report
ZMO_PHILATELY	ZPH_SALES_HOME_PAGE	Philately/Sales Home Page
ZMO_PH_BDISP	ZMO_PH_BUREAU_DISPATCH	Philately Bureau Dispatch Report
ZMO_PH_BRU_CHNG	ZMO_PH_BRU_CHNG_RP	Bureau Change Report
ZMO_PH_BU_DISP	ZMO_PH_BUREAU_DISPATCH_COPY	Philately Bureau Dispatch Report
ZMO_PH_ECMS		My Stamps Photograph Record report
ZMO_PH_LEGACY_PDA	ZMO_LEGACY_PDA_CREATION	PDA Customer to CRM
ZMO_PH_PDACLOSURE	ZMO_PH_PDACLOSURE	T Code for ZMO_PH_PDACLOSURE
ZMO_PH_SALES	ZMO_PH_SALES	Philately Sales
ZMO_PH_STNDINST	ZMO_PH_STNDINST_RPT	Philately standing instructions Rpt
ZMO_PIECE_NO	ZMM_PROGRAM_ZMO_WNX_PIECE_NO	TMG for ZMO_WNX_PIECE_NO
ZMO_POSTBAG_DISPLAY	ZMO_POSTBAG_MAS_DISPLAY	Transaction ZMO_POSTBAG_DISPLAY
ZMO_PROCESS_MO	ZMO_PROCESS_MONEYORDER	Process Money Order



DOPT-CODE	Program Name	Transaction Text(Description)
ZMO_REASON_NDELI		MO Reason Non Delivery
ZMO_RECE_MOS_REP	ZMO_IFS_RECIEVED_MO	Tcode for IFS Received Mos Report
ZMO_REM_AMT	ZMO_IFS_REMUN_REPORT	Tcode for IFS remuneration report
ZMO_RICT_DATA	ZMEMO_REMITTANCE_LTEXT_NEW	RICT data updation in staging table
ZMO_RICT_INV_IN	ZMO_RICT_INV_T_INBOUND	transaction fo ZMO_RICT_INV_T_INBOUND
ZMO_RICT_INV_IN_POST	ZMO_RICT_INV_T_INBOUND_POSTING	transaction for RICT inbound posting
ZMO_SEND_NOTIF_IPS	ZMO_SEND_NOTIF_TO_IPS	Send notification to IPS
ZMO_STAND_INST	ZMOR_STANDING_INST_REPORT	Standing Instruction Report
ZMO_WNX	ZMM_PROGRAM_ZMO_WNX_AWB_NO	TMG for ZMO_WNX_AWB_NO
ZNFF67	ZFA_BANK_STMT_REP_NEW	Manual Bank Statement
ZNPS_EMO	ZEMO_BOOKINGS_ONDATE	Report for nps refund emo
ZOAOA	ZI_F_UPLOAD_ASSET_CLASS	FI: BDC For Asset Class
ZOFFCYCLE	ZHR_OFFCYCLE_PAYMENTS_MASTER	ZHR_OFFCYCLE_PAYMENTS_MASTER
ZOFFCYCLE_CR	ZHR_OFFCYCLE_PAYMENTS_CORR_RUN	Offcycle Master Data- Correction Run
ZOKB9	ZRCO_OKB9_TKA3P_UPDATE	Update entries for OKB9
ZOM_MAINTAIN_RELAT	ZHR_MAINTAIN_RELATIONSHIPS	Maintain Relationships(HRP1001)
ZOM_UPLOAD_OBJECT	ZHR_ORG_UNIT_UPLOAD	Upload Object Infotype(1000)
ZONLINE_PCKUP_TO_MOB	ZMO_ONLINE_DATA_TO_MOBILE	Tcode for Online Pickup data to mob
ZONLIN_PCKUP_FRM_MOB	ZONLINE_PICKUP_FROM_MOB_TO_CS	Tcode for Online Pckup data from mob
ZON_PCKUP_MOB_STATUS	ZONLINE_PICKUP_DATA_FROM_MOB	TC for Online Pckup data mob status
ZOSOM	ZMO_EPAYMENT_OS_OM_FILE	Generate OS and OM file: NPS
ZOTC	ZCUS_ONE_CUST_CREATION	Program for customer creation
ZOTC_CONSOL	ZSD_REP_OTC_CONSOLIDATION	OTC Consolidation
ZPACS	ZRFI_PACS_FILE_DOWNLOAD	Drawings/Remittance Sch for PACS
ZPAST_DUE_REP		T-code for Past due time report
ZPAYCHG_AAO		Payfixation
ZPAYCHG_ADM		Payfixation
ZPAYCHG_APR		Payfixation
ZPAYCHG_DDO		Payfixation
ZPAYSHEET	ZPY_PAYSHEET	Paysheet
ZPAY_BANK	ZPAY_BANK	Bank Transfer Report
ZPAY_CANCEL	ZMO_EPAYMENT_CSI_CANCELLATION	Epayment Cancellation
ZPAY_CC	ZRFI_CASH_CHECK	Cash and Check Postings
ZPAY_DD	ZRFI_DEDUCTIONS	Payment for Deductions
ZPAY_POSB	ZRFI_POSB	Payment Posting for POSB Transfer
ZPAY_POST	ZHR_BANK	Payment Posting for Bank Transfer
ZPAY_TPC	ZPY_THIRD_PARTY	Third Party Contributions
ZPBSSKF_BDC	ZRCO_BDC_KE21N_FSI_PBS_SKF	PBS SKF BDC
ZPC_CC_GRP	ZRCO_CCPC_HIERARCHY_CREATE	Profit Center and Cost Center groups
ZPD	ZMO_SD_PRICEUPDATE_UPLOAD	Update Price Update table
ZPDAREF	ZR_F_PDACLOSURE_PRINT	FI: PDA Refund Report
ZPENSION_ADM	ZHR_ADMIN_PENSION	Pension Report Admin
ZPENSION_APR	ZHR_PENSION_APPROVE	Pension Admin Manager
ZPENSION_SHEET	ZPY_PENSION_SHEET	Pension Calculation Sheet
ZPEN_CLS_RULE		Pension class to rule type mapping
ZPEN_DIS_CAL		Pension disability computation
ZPEN_PSA_SA		PSA to SA relationship for pension a
ZPEN_RESULT	ZHR_PAYRESULT_PENSIONER	Pensioners Payresult Display
ZPFF67	ZFA_BANK_STMT_REP_NEW_INIT	FI: Tcode to Recon from File
ZPH_CUS_REPORT	ZMO_PH_CUST_RPRT	Customer Description
ZPH_STNDRPT	ZMOPH_STNDINST	TCODE for Philately StndReport
ZPIS_IT01_UPD	ZPIS_IT01_UPD	Upload Infotype 0 and 1
ZPIS_UPLOAD_INFOTYPE	ZHR_PIS_UPLOAD_EMPLOYEE_INFOTYPE	Upload Infotype Data
ZPLIAGENT	ZR_F_PLI_AGNPMT_LIAB_CREA	FI: PLI Agent Payment
ZPLIPMT	ZR_F_PLI_INSTRN_LIAB_CREA	FI: PLI Policy Payment
ZPLISKF_BDC	ZRCO_BDC_KE21N_FSI_PLI_SKF	PLI SKF BDC
ZPLP	ZR_F_PLI_INSTRN_LIAB_STATUS	FI: PLI Policy Payment Status Report
ZPMS_ASSIGN_TEMPLATE	ZPH_PMS_ASSIGN_TEMPLATE_TO_PO	Assign APAR Appraisal Template

DOPT-CODE	Program Name	Transaction Text(Description)
ZPMS_ERROR_REPORT	ZRH_PMS_CHECK_RELATIONSHIPS	Appraisal Error Report
ZPMS_TIMELINES	ZPH_PMS_RELAX_PROCESS_TIMELINI	Relax Process timelines
ZPORTAL_PROXY	ZMO_PROXY_DISPLAY	Portal Proxy Display
ZPOSTMASUPLOAD	ZPOSTBAG_MAS_UPLOAD	Master data upload for postbag
ZPOSTTRNUPLOAD	ZPOSTBAG_TRN_UPLOAD	Transaction data upload for postbag
ZPOS_AMSCHARGE	ZMO_AMSCHARGE_POS_OUT	Send ZMOAMSCHARGE data to POS
ZPOS_CARDTYPE	ZMO_CARDTYPE_POS_OUT	Send ZMOCARDTYPE data to POS
ZPOS_CNTRY	ZMO_COUNTRY_MASTER_POS_OUT	Send T005T data to POS
ZPOS_CURR	ZMO_CURRENCY_MASTER_POS_OUT	Send T500W data to POS
ZPOS_FACILITY	ZMO_FACILITY_MASTER_POS_OUT	Send ZMOFACILITY_MASTER data to POS
ZPOS_OFFID	ZMO_OFFICEID_TO_POS	Send ZMOOFFID data to POS
ZPOS_PRICE_UPD	ZMO_PRICEUPDATE_POS_OUT	Send ZMOPRICEUPDATE data to POS
ZPOS_PRODMASTER	ZMO_PRODMASTER_POS_OUT	Send ZMOPRODMASTER data to POS
ZPOS_PRODVAS	ZMO_PRODVAS_POS_OUT	Send ZMOPRODVAS data to POS
ZPOS_PROXY	ZMO_PROXY_DISPLAY	Transcation for displaying proxy
ZPOS_SURCHARGE	ZMO_SURCHARGE_POS_OUT	Send ZMOSURCHARGE data to POS
ZPOS_TENDER	ZMO_TENDER_MASTER_TO_POS	Send ZMOTENDERMASTER data to POS
ZPOS_VARPROD	ZMO_PROD_DIST_WT_TO_POS	Send ZMOVARPROD data to POS
ZPOS_VASDES	ZMO_VASDES_POS_OUT	Send ZMOVASDES data to POS
ZPR		test
ZPRA	ZRH_IMAGE	fetch image
ZPROCUREMENT	ZMM_HOMEPAGE	Home Page: MM Module
ZPRODUCTCOST	ZCO_ARTICLE_ROUTE_COST	Product Cost
ZPROMOTION_ELIG	ZRH_PIS_PROMOTION_ELIG_LIST	Prmotion Eligibility List
ZPRT_AMS_DATA	ZMO_SAL_AMS_PORTAL_OUT	Send ZMOSALAMSDATA data to PORTAL
ZPRT_AMS_PROD	ZMO_SALAMSPRODUCT_PORTAL_OUT	Send ZMOSALAMSPRODUCT data to PORT
ZPRT_BOOK_STATE	ZMO_BOOK_STATE_PORTAL_OUT	Send ZMOBOOKSTATE data to PORTAL
ZPRT_CITY_STATE	ZMO_CITY_STATE_PORTAL_OUT	Send ZMOCITYSTATE data to PORTAL
ZPRT_CNTRY	ZMO_COUNTRY_MASTER_PORTAL_OUT	Send T005K,T005T data to PORTAL
ZPRT_DISTRICT	ZMO_DISTRICT_MASTER_PORTAL_OUT	Send ZMODISTRICT data to PORTAL
ZPRT_FACILITY	ZMO_FACILITY_MASTER_PORTAL_OUT	Send FACILITY MASTER data to PORTAL
ZPRT_FKG_CRCL_DIV	ZMO_FKG_CRCL_DIV_PORTAL_OUT	Send ZMO_FKG_CRCL_DIV data to PORTAL
ZPRT_FKG_LICAUTH	ZMO_FKG_LIC_AUTH_PORTAL_OUT	Send ZMO_FKG_LIC_AUTH data to PORTAL
ZPRT_FKG_MASTER	ZMO_FRANKING_MASTER_PORTAL_OUT	Send ZMO_FKG_MASTER data to PORTAL
ZPRT_FKG_MODEL	ZMO_FRANKING_MODEL_PORTAL_OUT	Send ZMO_FKG_FM_MODEL data to PORT
ZPRT_INS	ZMO_INSURANCE_DATA_PORTAL_OUT	Send ZMOINSDATA data to PORTAL
ZPRT_IPOFPO	ZMO_IPO_FPO_PORTAL_OUT	Send zmoipofpo data to PORTAL
ZPRT_MONEY	ZMO_MONEY_ORDER_PORTAL_OUT	Send ZMOMONEYORDER data to PORTAL
ZPRT_PRICE_EXT	ZMO_PRICE_EXTRACT_PORTAL_OUT	Send ZSDPREXCUST data to PORTAL
ZPRT_PRICE_UPD	ZMO_PRICE_UPDATE_PORTAL_OUT	Send ZMOPRICEUPDATE data to PORTAL
ZPRT_PRODMASTER	ZMO_PRODMASTER_PORTAL_OUT	Send ZMOPRODMASTER data to PORTAL
ZPRT_PRODVAS	ZMO_PRODVAS_MASTER_PORTAL_OUT	Send ZMOPRODVAS data to PORTAL
ZPRT_STATE	ZMO_STATE_MASTER_PORTAL_OUT	Send T005U data to PORTAL
ZPRT_VARPROD	ZMO_VARPROD_MASTER_PORTAL_OUT	Send ZMOVARPROD data to PORTAL
ZPRT_VASDES	ZMO_ADDSERVICES_PORTAL_OUT	Send ZMOVASDES data to PORTAL
ZPRT_VPP	ZMO_VPP_MASTER_PORTAL_OUT	Send ZMOVPP data to PORTAL
ZPR_CREATE		Create Purchase Requisition
ZPR_PRINT	ZRM_PURCHASING_REQ_DRIVER	Purchase Requisition Print
ZPT_QTA00	ZZRPTQTA00_NEW	Quota Proration
ZPVD0	ZHR_LSO_PVD0_UPLOAD	Create Course Types
ZPY_ALLW_ADM	ZHR_ALLW_APP_PY_ADMIN	Allowance Appl. Payroll Administrato
ZPY_ALLW_CHECK		Allowance Eligibility Check
ZPY_ALLW_CHK		Allowances Eligibility Check
ZPY_ALLW_DA		Allow. Eligibility Check DA Dependent
ZPY_ALLW_MAT		Payroll Allowances Applicability
ZPY_ALLW_MATRIX		Payroll Allowance Applicability Matr
ZPY_ALL_REVISION	ZPY_ALL_REVISION	Allowance Revision Report
ZPY_BP_MIN_MAX		Band Pay Range Table

DOPT-CODE	Program Name	Transaction Text(Description)
ZPY_DA_ARREARS_GDS	ZPY_DA_ARREARS_GDS	Get DA Arrears for GDS
ZPY_GDS_INCR	ZPY_GDS_INCREMENT	GDS Increment
ZPY_GDS_INCR_T		GDS Increment Table
ZPY_HRA_LEAVE	ZPY_HRA_LEAVE	Change in HRA During Leave
ZPY_MENU	ZPY_MENU	SAP HR Payroll Menu
ZPY_PSA_MASTER	ZHR_PSA_DDO	PSA-DDO/HRA/TPA
ZPY_SUBSTITUTE_PAY	ZPY_GDS_SUB_PAY	GDS Substitute Payment
ZPY_THIRD_PARTY	ZPY_THIRD_PARTY	Third Party Deductions Report
ZQUES_MASTER	ZMO_QUESTION_MASTER_PORTAL_OUT	Send ZMO_ADD_QUE_MAS data to POS
ZREBATE_ADM	ZHR_REBATE_PY_ADMIN	Rebate Requests for PY Admin
ZREBATE_APR	ZHR_REBATE_FINAL_APPROVAL	Rebate Requests Approval
ZRECOVERY	ZHR_RECOVERY_SCHEDULES	T-Code for Recovery Schedules
ZRED	ZMOIPVS_RET_ART_COUNT	Retun/Redirect status report
ZREIMB_ADM	ZHR_REIMBURSE_PY_ADMIN	Reimbursement Approvals by PY Admin
ZREIMB_APR	ZHR_REIMBURSE_FINAL_APPROVAL	Reimbursement Final Approval Report
ZREMIT_CHEQUE		FI: Tcode for ZREMIT_CHEQUE
ZREV	ZMOSDBOOKINGREVENUE_NEW	Tcode for ZMOSDBOOKINGREVENUE_NEW
ZREVENUE	ZMOSDBOOKINGREVENUE	Booking Revenue
ZREV_POST	ZRCO_BDC_REVENUE_POST	COPA document Posting through BAPI
ZRFBL3N	ZFA_DAYWISE_GL_BAL	Daily cash ledger report
ZRFI_CASHBAL	ZFA_OPEN_CLOSE_GL_BAL	Cash opening and closing balance
ZRFR_DAY_NEW	ZFA_DAILY_CASH_N	Daily balance report for Cash
ZRF_INCOME_COST_HO	ZRF_INCOME_COST_CALCULATION_HO	EST 5 - GDS PO's Financial Ass-HO
ZRF_INCOME_COST_SO	ZRF_INCOME_COST_CALCULATION_SO	EST 5 - GDS PO's Financial Ass-SO
ZRHR_APAR	ZHRPMS_APPRCOMPL_REPORT	Appraisal Report
ZRHR_BONUS_CALC	ZHR_BONUS_CALCULATION	Bonus Calculation
ZRHR_NO_DUES	ZRH_NO_DUE_CERTIFICATE	No Dues Certificate
ZRH_E_ELIGIBLE	ZRH_EREC_ELIGIBLE	Eligibility Report for DE
ZRH_GLIST_DIV	ZRH_GRADATION_LIST_PIS_DIV	Gradation/Seniority List Division
ZRH_GOLIVE_CHK		Go Live Dates Check
ZRH_GPF	ZRH_GPF_PAYSLIP_PROGRAM	GPF Payslip
ZRH_GRADATION_LIST	ZRH_GRADATION_LIST_PIS	Gradation Seniority List
ZRH_GRAD_LST		Gradation Or Seniority List
ZRH_LAST_PAY_CERT	ZRH_LAST_PAY_CERTIFICATE	Last Pay Certification
ZRH_LEAVE_ENCASHMENT	ZRH_PAY_LEAVE_ENCASHMENT	Leave encashment
ZRH_ROSTER	ZRH_EREC_ROASTER_CALC	Calculation of Vacancy Report
ZRH_TRALLOWANCE	ZRH_PY_TRANSPORT_ALLOWANCE	Calculation of Transport Allowance
ZRH_TRANSFER_STATUS	ZRH_PIS_TRANSFER_STATUS	Transfer Status report
ZRH_VIGI	ZRH_VIGILENCE	Vigilance Report
ZRH_VIGI1	ZRH_VIGILENCE_SUPENSION	Suspension and Put off duty
ZRH_VIGI2	ZRH_VIGILENCE_REPORT	Vigilance Clearance
ZRH_VIGI3	ZHR_REP_COURT_CASE	Report Court Case
ZRH_VIGI4	ZRH_VIGILENCE_CCS_RULE	Permission / Sanction(Conduct) report
ZRH_ZON_EXT_CONSIDER	ZRH_PIS_ZONE_EXT_CONSIDER	Report for Zone and Extended Zone
ZRICT_SHEX	ZRICT_SHEX_REPORT	Tcode for ZRICT_SHEX_REPORT
ZRICT_SHEX1	ZRICT_SHEX_EDIT_REPORT	Tcode for ZRICT_SHEX_EDIT_REPORT
ZRICT_TO_SO	ZMO_RICT_OTHERS_RICTTOSO_DISP	Acknowledgement for Docs RICT to SO
ZRM01	ZMOR_PURCHASING_DOCUMENT_FLOW	Purchasing Document Flow
ZRM02	RSTXPFT4	Converting Spool to PDF
ZRM03	ZMOR_FORECAST_REPORT	Stock on Posting Date
ZRM04	ZMM_DAILY_STOCK_REPORT	Daily Stock Report
ZRM05	ZMM_FORCAST_REPORT	Stock on Posting Date
ZRM06	ZMM_STOCK_REPORT	Stock Transfer report
ZRM07	ZMO_DAILY_STOCK_REPORT	Display daily stock
ZROASTERS	ZRH_EREC_ROASTER_SUMM	Roster Display Report
ZROSTER	ZRH_EREC_RS_RP_LT13	Roster Calculation
ZSALAMS_PRODUCT	ZMO_SALAMS_PRODUCT_POS_OUT	Send ZMOSALAMSPROD table data to POS
ZSALAMS_PROD_PORTAL	ZMO_SALAMSPRODUCT_PORTAL_OUT	Send zmosalamsproduct data to PORTAL

DOPT-CODE	Program Name	Transaction Text(Description)
ZSBOOK	ZRH_PIS_SERVICE_BOOK	Service Book
ZSCH03	ZMOIPVS_DMSL_STATISTICS_NEW	Display schedule details
ZSDTAX	ZMOSD_SERVICETAX_PRICEUPDATE	Service Tax Update
ZSD_LPC	ZMOSD_LPC_MAS_UPDATE	Local Pincode Upload
ZSERV_BOOK		Service Book for Employee through HR
ZSM04_DATA	ZSM04_DATA	Logon Details for Transaction SM04
ZSOKE21N	ZRCO_BDC_SUBPOSTOFFICE_DATA	SO Quantity Update
ZSPL_GL		Special G/L Indicator Table
ZST01		Circle Code
ZST02		Biller Product Mast
ZST03		Postal Facility Product Mapping
ZST04		Table for Customer ID
ZST05		Variant Product Table
ZST06		Biller Product Master
ZST07		Internal Commission Case of E-paymen
ZSTD_TIME	ZRCO_STANDARD_TIME_UPDATE	Update Standard Time for Products
ZSTND_INS	ZMO_STNDNG_INS_PORTAL_OUT	Send zmo_stnd_grp_def data to POS
ZTENDER_PORTAL	ZMO_TENDER_MASTER_PORTAL_OUT	Send zmotendermaster data to PORTAL
ZTEST_COST	ZHR_LSO_TRAINCOST	Training Cost Per Employee
ZTHIRDPARTY_APR	ZHR_THIRDPARTY_FINAL_APPROVAL	Third party Report
ZTLP01		LP Counter Booking
ZTLP02		LP Prebooked Articles
ZTLP03		LP Warehouse Induction
ZTLP04		LP Warehouse Billing
ZTLP05		LP Reverse Logistics Booking
ZTLP06		LP Return Logistics Booking
ZTLP07		LP Cancel Booking
ZTLP08		LP Warehouse Induction Cancel
ZTLP09		LP Warehouse Billing Cancel
ZTLP10		LP Dispatch Receipt
ZTLP11		LP Missent Receipt
ZTLP12		LP Receipt Cancel
ZTLP13		LP Missent Receipt Cancel
ZTLP14		LP Packing Instruction
ZTLP15		LP BP Space Allocation
ZTLP16		LP ECMS
ZTLP17		LP Bin to Bin Transfer
ZTLP18		LP Article Theft
ZTLP19		LP Article Scrap
ZTLP20		LP packing Confirmation
ZTLP21		LP Warehouse Capacity
ZTLP22		LP Article Theft Cancel
ZTLP23		LP Article Scrap Cancel
ZTLP24		LP Packing Cancel
ZTLP25		LP Statio to Station Dispatch
ZTLP26		LP Dispatch to Customer
ZTLP27		LP Left Over Dispatch
ZTLP28		LP Left Over Customer Dispatch
ZTLP29		LP Retail Post Execution
ZTLP30		LP POD
ZTLP31		LP Station Dispatch Cancel
ZTLP32		LP Dispatch to Customer Cancel
ZTLP33		LP POD Cancel
ZTLP34		LP Retail Post Execution Cancel
ZTLP35		LP Non CSI Dispatch
ZTLP36		LP Non CSI Dispatch Cancel
ZTLP37		LP Left Over Dispatch Non CSI
ZTLP38		LP LTL Trip Start

DOPT-CODE	Program Name	Transaction Text(Description)
ZTLP39		LP FTL Trip Start
ZTLP40		LP LD Trip Start
ZTLP41		LP LTL Trip Close
ZTLP42		LP FTL/LD Trip Close
ZTLP43		Logistics Post Stock Report
ZTLP44		LP Pincode Mapping with Plant
ZTLP45		LP FTL Type of Vehicle
ZTLP46		LP City code master data
ZTLP47		LP City Code and Pin Code Assg
ZTLP48		LP LEG Definition
ZTLP49		LP Consol Center Definition
ZTLP50		LP Consolidation Centre Assignment
ZTLP51		LP Calculating Volumetric weight
ZTLP52		LP WT ROUND OFF
ZTLP53		LP Min. Wt. Maintenance for Pricing
ZTLP55	ZLP_WAREHOUSE_REPLINISH_EMAIL	LP Replenishment Mail trigger to BP
ZTLP56		LP Counter Booking
ZTMLOC	ZMOTM_LOCATION_CREATION	TM location creation
ZTM_IFCU	ZTM_IFCU	Tcode for IFCU
ZTRACE	ZSHOWAUTHTRACE	Show Authorizaions Trace
ZTRANSSKF	ZRCO_TRANSPORTATION_SKF	Transportation SKF IPVS
ZTRANSSKF_BDC	ZRCO_BDC_KE21N_TRANSPORT_SKF	BDC for posting Schedule wise SKF
ZTRCA_REVISION	ZHR_TRCA_REVISION	TRCA Revision in Case of Workload
ZUPDATEDELIVERYTABLS	ZMO_UPDATE_DELIVERY_TABLES	Update Delivery Tables
ZUSG	ZMO_IPVS_USAGE	IPVS Pending Transactions
ZVAP	Z_VP01_BDC_NEW	VAP1 BDC
ZVEH_ASSIGN	ZFO_VEH_ASSIGN	Vehicle assaignment program
ZVEN_CRE	ZVENDOR_CREATE	VENDOR_CREATE
ZVPMO_BOOK	ZMO_DPMS_VPMO_BOOK_NEW	Report for VPMO booking
ZVPP_DATA	ZMO_VPP_POS_OUT	Send ZMOVPP table data to POS
ZWD_SUMMARY		Tcode for zwd_summary_report
ZWNX_CITIES_UPLOAD	ZWNX_CITIES_UPLOAD	upload cities
ZZON_EXT	ZRH_PIS_ZONE_EXT_CON_CADRE	Zone/Extended Zone of Considerations
ZZON_EXT_UPD	ZRH_PIS_ZONE_EXT_CON_UPDATE	Candidates eligible for Promotion
Z_FKG_CONTRACT	ZMO_FKG_LGC_CONTRACT_CHANGE	tcode for updating amount value
Z_POSSER	ZPOS_SERNO	POS Serial No Transaction