GENERAL

all sap transaction codes with report and description

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Introduction

In the world of enterprise resource planning, SAP's transaction codes are the gateway to a vast array of business processes. Whether you're posting financial documents, managing inventory, or processing sales orders, each code opens a specific function, often linked to a pre built report that provides insight into the data you're working with. For new users, the sheer number of transaction codes can feel overwhelming. This guide compiles a curated list of the most commonly used SAP transaction codes across four key modules—Financial Accounting (FI), Controlling (CO), Sales & Distribution (SD), and Materials Management (MM). Each entry includes the code, the report it triggers, and a concise description to help you understand its purpose and how it fits into day to day operations. By mastering these codes, you'll gain faster access to critical data, streamline workflows, and enhance your overall efficiency within the SAP ecosystem.

Financial Accounting (FI)

General Ledger

- FB50 – Report: G/L General Ledger Report – Description: Allows posting of general ledger documents directly, facilitating immediate entry of financial transactions for accounting and reporting purposes.
- FBL1N – Report: Vendor Line Item Display – Description: Displays all line items for a selected vendor, enabling quick review of outstanding invoices, payments, and credit memos.
- FBL5N – Report: Customer Line Item Display – Description: Shows detailed customer line items, helping accountants track receivables, payment histories, and open items efficiently.
- FB03 – Report: Document Display – Description: Retrieves and displays any posted accounting document, providing full audit trails and document details for review.
- F-02 – Report: Manual Document Entry – Description: Enables manual posting of financial documents, useful for corrections, adjustments, or ad hoc entries not captured through automatic processes.
- FBV0 – Report: Document Split – Description: Splits a single accounting document into multiple documents, aiding in detailed cost allocation and financial reporting.
- F-28 – Report: Incoming Payments – Description: Processes customer payments, automatically clearing open items and updating receivables balances.
- F-53 – Report: Outgoing Payments – Description: Manages vendor payments, ensuring accurate posting of payments and clearing of open invoices.
- F-44 – Report: Vendor Clearing – Description: Clears vendor open items, reconciling payments against invoices for accurate vendor account balances.
- F-32 – Report: Customer Clearing – Description: Clears customer open items, matching payments with invoices to maintain accurate receivables.
- FBZP – Report: Automatic Payment – Description: Executes automated payment runs for vendors, streamlining the payment process and reducing manual effort.
- FBL3N – Report: G/L Line Item Display – Description: Provides a detailed view of general ledger line items, aiding in reconciliation and detailed financial analysis.
- F-03 – Report: Automatic Clearing – Description: Performs automatic clearing of open items across customers and vendors, enhancing ledger accuracy.
- F-01 – Report: General Ledger Report – Description: Generates comprehensive general ledger reports,

summarizing account balances and transaction details for financial statements.

Accounts Payable

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