

SAP G/L (General Ledger) Transaction Codes List

FB50	Enter GL Account Document
FB50L	Enter G/L Account Document for Ledger Group
F-01	Enter Sample Document
F-02	Enter GL Account Posting
F-03	Clear G/L Account
FB01L	General Posting for Ledger Group
FV50	Park G/L Account Document
FV50L	Park G/L Account Document for Ledger Group
F-65	General Document Parking
FB02	Change Document
FB09	Change Document line items
FB03	Display Document
FB03L	Display Document in General Ledger View
FB04	Display Document Changes
FB08	Individual Document Reversal
FB12	Request Correspondence
F.64	Maintain Request Correspondence
FBRA	Reset Cleared Items
F-04	General Document Post with Clearing
F-06	Post Incoming Payments
F-07	Post Outgoing Payments
FBCJ	Cash journal Posting
F-05	Post Foreign Currency Valuation
FKMT	Account Assignment Model
FBD1	Enter Recurring Document
FBD2	Change Recurring Document
FBD3	Display Recurring Document
FBD4	Display Recurring Document Changes
F.56	Delete Recurring Document

FBV0 Post Parked Documents
FV50 Park G/L Account Document
FV50L Park G/L Account Document for Ledger Group
FBV2 Change Parked Documents
FBV3 Display Parked Documents
FBV4 Change Parked Document Header
FBV5 Display Parked Document Changes
FBV6 Reject Parked Document
FBM1 Enter Sample Document
FBM2 Change Sample Document
FBM3 Display Sample Document
FBM4 Display Sample Document Changes
F.57 Delete Sample Document
FBU2 Change Cross Company code Document
FBU3 Display Cross Company code Document
FBU8 Delete Cross Company code Document
F.80 Mass Documents Reversal
FBL3N G/L Account Line Item Display
FAGLB03 G/L Account Balance Display
FAGLL03 G/L Account Line Item Balance Display
FS10N G/L Account Balance Display
FB1SL Clear G/L Account
FB05L Enter G/L Account Document for Ledger Group
FS00 Create G/L Account Centrally
FSP0 Create G/L Account Chart of Accounts
FSS0 Create G/L Account Company Code
FS04 Central G/L Account Changes
FSM1 Create Sample G/L Account
FSM2 Change Sample G/L Account
FSM3 Display Sample G/L Account
FSM4 Display Changes Sample G/L Account
FSM5 Delete Sample G/L Account

FSP4	G/L Account Changes in Chart of Accounts
FSS4	G/L Account Changes in Company Code
FS15	Copy G/L Account Master Data
FS16	Copy G/L Account Master Data in Target Company Code
OKKS	Set Controlling Area
KE51	Create Profit Center
KE52	Change Profit Center
KE53	Display Profit Center
KE54	Delete Profit Center
6KEA	Display Profit Center Changes
KE55	Profit Center Mass Maintenance
KE56	Assignment of Profit Centers to Company Codes
KCH1	Create Profit Center Group
KCH2	Change Profit Center Group
KCH3	Display Profit Center Group
F.52	GL Account Balance Interest Calculation
F.03	Reconciliation
FB07	Control Totals