

SAP INVOICE VERIFICATION TCODES

- **MIRO** : This transaction for Enter Incoming Invoice
- **MR21** : This transaction for Price Change
- **MIR7** : This transaction for Park Invoice
- **MRKO** : This transaction for Settle Consignment/Pipeline Liabs.
- **MR8M** : This transaction for Cancel Invoice Document
- **MRBR** : This transaction for Release Blocked Invoices
- **MRRL** : This transaction for Evaluated Receipt Settlement
- **MIR4** : This transaction for Call MIRO - Change Status
- **MIRA** : This transaction for Fast Invoice Entry
- **MIR6** : This transaction for Invoice Overview
- **MRIS** : This transaction for Settle Invoicing Plan
- **MIR5** : This transaction for Display List of Invoice Documents
- **MR22** : This transaction for Material Debit/Credit
- **MR90** : This transaction for Messages for Invoice Documents
- **MRM1** : This transaction for Create Message: Invoice Verification
- **OMRM** : This transaction for C MM-IV Customer-Specific Messages
- **MRHR** : This transaction for Enter Invoice
- **MRNB** : This transaction for Revaluation
- **MR91** : This transaction for Messages for Invoice Documents
- **OLMRLIST** : This transaction for Maintain List Variant
- **MR01** : This transaction for Process Incoming Invoice
- **MRDC** : This transaction for Automatic Delivery Cost Settlement
- **MRRS** : This transaction for Evaluated Receipt Settlement

- **OLI6BW** : This transaction for Recompilation Appl. 06 (Inv. Ver.)
- **MR42** : This transaction for Change Parked Invoice
- **MR08** : This transaction for Cancel Invoice Document
- **MR02** : This transaction for Process Blocked Invoices
- **MRBP** : This transaction for Invoice Verification in Background
- **OMRJ** : This transaction for C MM-IM NoRange RE_BELEG
- **MRM2** : This transaction for Change Message: Invoice Verification
- **MRHG** : This transaction for Enter Credit Memo
- **MR41** : This transaction for Park Invoice
- **MR43** : This transaction for Display Parked Invoice
- **MRA3** : This transaction for Display Archived Invoice Documents
- **MR44** : This transaction for Post Parked Document
- **MR00** : This transaction for Invoice Verification
- **MRM3** : This transaction for Display Message: Inv. Verification
- **MR03** : This transaction for Display Inv. Verification Document
- **M812** : This transaction for Change Message Condition Table (IV)
- **M811** : This transaction for Create Message Condition Table (IV)
- **MRM0** : This transaction for Logistics Invoice Verification
- **MRBE** : This transaction for Valuation
- **MRO2** : This transaction for Configuration: IV Lists
- **MRA2** : This transaction for Delete Archived Invoice Documents
- **MRM4** : This transaction for Number Ranges, Invoice Verification
- **M813** : This transaction for Display Message Condition Table (IV)
- **MRA1** : This transaction for Archive Invoice Documents
- **MRA4** : This transaction for Manage Invoice Document Archive

- **MIRO_WORKFLOW** : This transaction for Customizing for Log. IV:
Workflow
- **M802** : This transaction for Message Requirements (IV)
- **OMRN** : This transaction for C MM-IV Carry Forward Price Change
- **MIRU_WORKFLOW_FREIG** : This transaction for Customizing for Log.
IV: Workflow
- **MIRU_WORKFLOW_VERV** : This transaction for Customizing for Log.
IV: Workflow
- **OLMRVERDLIST** : This transaction for Maintain Aggregation Variant
- **OMRI** : This transaction for C MM-IV Item Amount Check Parameters
- **OMR6** : This transaction for Tolerance limits: Inv.Verification
- **OMR4** : This transaction for MM-IV Doc.Type/NK Incoming Invoice
- **OMRC** : This transaction for C MR Alloc. User/Tolerance Group
- **OMR2** : This transaction for C RM-MAT MR Default Incoming Invoice
- **OMRDC** : This transaction for Configure Duplicate Invoice Check
- **OMR8** : This transaction for C RM-MAT MR PO Supplement
- **OMRX** : This transaction for Vendor-Specific Tolerances
- **OLMR** : This transaction for IMG Invoice Verification
- **M806** : This transaction for Message Types (Invoice Verification)
- **OMRV** : This transaction for Invoice Status Change
- **OMRF** : This transaction for C MM_IV Activate Stochastic Block
- **OMR9** : This transaction for C RM-MAT MR Payment Block Reasons
- **OMRO** : This transaction for C MM-IV Autom. Acct. Assgt. (Simu.)
- **OMRB** : This transaction for C MR Tolerance Groups