

SAP TRAVEL MANAGEMENT (FI-TV) TRANSACTION CODES

- **PR00** - Travel expenses
- **PR05** - Travel Expense Manager
- **PR01** - Maintain (Old) Trip Data
- **PRAA** - Automatic Vendor Maintenance
- **PRTS** - Overview of Trips
- **PRRW** - Post Accounting Data
- **PRFI** - Posting to Financial Accounting
- **PR02** - Travel Calendar
- **PREC** - Travel Expenses Accounting Program
- **PRD1** - Create DME
- **TRIP** - Travel Manager
- **PR04** - Edit Weekly Reports
- **PRTE** - Trip Details
- **PR03** - Trip Advances
- **PRCC** - Import Credit Card Files
- **HUGO** - Settings for Travel Planning
- **APOLLO** - Apollo Bypass
- **AMADEUS** - Amadeus Direct
- **TP04** - Travel Request (End User)
- **GALILEO** - Galileo Bypass
- **TP01** - Planning Manager
- **TP20** - Create Travel Plan
- **SABRE** - SABRE Bypass
- **TPLOG** - Short cut for TPLOG
- **TPES** - Display HR Master Data (ESS)
- **TP03** - Planning Manager (Expert)
- **TPMM** - Personnel Actions
- **TP02** - Travel Planning (End User)
- **TP10** - Travel Plan Synchronization (AIR)
- **TPMD** - Maintain HR Master Data
- **PRT3** - Travel Expenses: Maintain Postings