

IDoc Messages							
Message	Description	Beschreibung	IDoc Type	UN EDIFACT	ANSI X12	VDA	Out/First Release
ACCONF	Confirmation of IDoc processing f	Rückmeldung der IDoc Verarbeitung aus der Anwendung	ACCONF01				31G
ACCSTA	Returnable packaging account sta	Leihgut-Kontoauszug (Vollauszug "01" & Übersicht "02")	ACCSTA01			4927	
ACLPAY	Accounting: Inbound invoice	Rechnungswesen: Eingangsrechnung	ACLPAY01				31G
ACPJMM	Posting in accounting from materi	Buchung im Rechnungswesen aus Materialwirtschaft	ACPJOU01				31G
ALEAUD	ALE: Confirmations for Inbound ID	Rückmeldungen über den Verarbeitungsstand von Eingangs-IDocs	ALEAUD01				30C
ARTMAS	Create and change material mast	Materialstammdaten	ARTMAS01				40A
ARTMAS	Create and change material mast	Materialstammdaten	ARTMAS02				45A
ASSMOD	Assortments	Sortimente	ASSMOD01				40A
BENREP	Benefits: Participation report	Benefits Report (RPUBEN52 & RPUBEN53)	BENEFIT1		834		46A
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD01				30B
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD02				30D
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD03				45A
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD01				30B
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD02				30D
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD03				45A
BLAREL	Release order documentation for	Abrufdokumentation für verteilte Kontrakte	BLAREL01				30A
BLAREL	Release order documentation for	Abrufdokumentation für verteilte Kontrakte	BLAREL02				45A
BOMDOC	BOMs: Material BOM	Stücklisten: Dokumentstückliste	BOMDOC01				31G
BOMKDA		Stücklisten: Kundenauftragstückliste	BOMKDA01				46A
BOMMAT	BOMs: Material BOM	Stücklisten: Materialstückliste	BOMMAT01				31G
BOMMAT	BOMs: Material BOM	Stücklisten: Materialstückliste	BOMMAT02				46A
CARNOT	Delivery: Shipping notification	Lieferung: Speditionsbenachrichtigung	DELVRY01			4922	40A
CHRMAS	Class system: Characteristics ma	Klassensystem: Merkmale Master	CHRMAS01				30C
CHRMAS	Class system: Characteristics ma	Klassensystem: Merkmale Master mit Beziehungswissen	CHRMAS02				30C
CLFMAS	Class system: Classification mast	Klassensystem: Klassifizierung Master	CLFMAS01				30B
CLSMAS	Class system: Classes master	Klassensystem: Klassen Master	CLSMAS01				30B
CLSMAS	Class system: Classes master	Klassensystem: Klassen Master mit Beziehungswissen	CLSMAS02				31G
CMREQU	Invite TR-CM subsystem to send	TR-CM Subsystem zum Senden der TR-CM Daten auffordern	CMREQU01				31G
CMSEND	TR-CM subsystem sends TR-CM	TR-CM Subsystem sendet TR-CM Daten an zentrales TR-CM	CMSEND01				31G
CNPMAS	Configuration profile	Konfigurationsprofil	CNPMAS01				31G
CNPMAS	Configuration profile	Konfigurationsprofil	CNPMAS02				45A
COACOR	Core master activity type	Core Master Leistungsart	COACOR01				30A
COACTV	IDoc for cost center/activity type	IDoc für Kostenstelle/Leistungsart	COACTV01				30A
COAFET	Request activity type	Anfordern Leistungsart	ALEREQ01				30A
COAMAS	Master activity type	Master Leistungsart	COAMAS01				30A

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COCOKA		Steuerungssegment CO-Objekt/Kostenart	COCOKA01				30A
	Control segment CO object/cost e						
CODCMT	IDoc for a CO document	IDoc für einen CO-Beleg	CODCMT01				30A
COELEM	Cost element master data	Kostenarten Stammdaten	COELEM01				30A
COGRP1	Cost center groups	Kostenstellengruppen	COGRP01				31G
COGRP2	Cost element groups	Kostenartengruppen	COGRP01				31G
COGRP5	Activity type groups	Leistungsartengruppen	COGRP01				31G
COGRP6	Profit center groups	Profit-Center-Gruppen	COGRP01				31G
COGRP9	Account groups (Profit Center Acc	Kontengruppen (Profit-Center-Rechnung)	COGRP01				31G
COND_A	Conditions: master data for price	Konditionen: Stammdaten für die Preisfindung	COND_A01				31G
CONDA2	ALE: Customizing data synchroniz	ALE: Steuerdaten	CONDA201				31H
CONDAT	ALE: Customizing Data Distributio	ALE: Steuerdaten	CONDAT01				30A
CONDAT	ALE: Customizing Data Distributio	ALE: Steuerdaten	CONDAT02				45A
COPAGN	Profitability analysis	Ergebnisrechnung	COPAGN01				30A
COPCPA	Costing data CO-PC -> CO-PA	Kalkulationsdaten CO-PC -> CO-PA	COPCPA01				30A
COPCPA	Costing data CO-PC -> CO-PA	Kalkulationsdaten CO-PC -> CO-PA	COPCPA02				40A
COSCOR	Core master cost center	Core Master Kostenstelle	COSCOR01				30A
COSFET	Request cost center	Anfordern Kostenstelle	ALEREQ01				30A
COSMAS	Master cost center	Master Kostenstelle	COSMAS01				30A
COTOTL	IDoc for CO totals records	IDoc für CO-Summensätze	COTOTL01				31G
CREADV	Credit memo display	Gutschriftsanzeige	PEXR2001	CREADV CREEXT CREMUL	812		30A
CREADV	Credit memo display	Gutschriftsanzeige	PEXR2002	CREADV CREEXT CREMUL	812		45A
CRECOR	Core vendor master data distribut	Core Master Data Lieferanten	CRECOR01				30A
CREFET	Get vendor data	Holen von Lieferantendaten	ALEREQ01				30A
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS01	PARTIN	838		30C
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS02	PARTIN	838		45A
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS03	PARTIN	838		46A
CRESTA	Copy credit status (DebtorCreditA	ALE: Kreditstatus	CRESTA01				40A
DEBADV	Debit display	Belastungsanzeige	PEXR2001	DEBADV DEBMUL	812		30A
DEBADV	Debit display	Belastungsanzeige	PEXR2002	DEBADV DEBMUL	812		45A
DEBCOR	Core customer master data distrib	Core Master Kundenstamm	DEBCOR01				30A
DEBFET	Request customer master	Anfordern Kundenstamm	ALEREQ01				30A
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS01	PARTIN	838		30A
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS02	PARTIN	838		31G
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS03	PARTIN	838		40A
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS04	PARTIN	838		46A

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DELFOR	Delivery schedule for component	Lieferabruf (LAB)	DELFOR01	DELFOR	830	4905	45A
DELINS	Delivery schedule/JIT schedule	Lieferabruf (LAB)	DELFOR01	DELFOR	830	4905	30A
DELINS	Delivery schedule/JIT schedule	Lieferfeinabruf (FAB)	DELFOR01	DELJIT	862	4915	40A
DELJIT	JIT delivery schedule for component	Lieferfeinabruf (FAB)	DELFOR01	DELJIT	862	4915	45A
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS03	DELJIT			
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS04	DELJIT			
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS05	DELJIT			
DEPNET	Dependency net	Stammdaten eines Beziehungsnetzes	DEPNET				45B
DESADT	Shipping notification	Transportavis	DESADV01			4913	30A
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DESADV01	DESADV	856	4913	30A
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY01	DESADV	856	4913	40A
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY02	DESADV	856	4913	45A
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY03	DESADV	856	4913	46A
DIRDEB	Preauthorized withdrawal	Bankeinzug	PEXR2001	DIRDEB			30D
DIRDEB	Preauthorized withdrawal	Bankeinzug	PEXR2002	DIRDEB			45A
DOCMAS	Master document	Master Dokument	DOCMAS01				30C
DOCMAS	Master document	Master Dokument	DOCMAS02				31G
DOCMAS	Master document	Master Dokument	DOCMAS03				40A
DOCMAS	Master document	Master Dokument	DOCMAS04				45A
DOLMAS	Document-object links	Dokument-Objektverknüpfungen	DOLMAS01				45A
ECMMAS	Engineering Change Management	Änderungsdienst	ECMMAS01				40A
ECMREV	Revision level	Revisionslevel	ECMREV01				45A
EDLNOT	EDL delivery notes	EDL-Lieferscheine	DESADV01	INVRPT	846	4913	
EKSEKS	Purchasing document for Purchasing	Einkaufsbeleg für das Einkaufsinformationssystem	EKSEKS01				30A
EUPEXR	Reference message for electronic signature	Referenznachricht für elektronische Unterschrift	IDCREFO1				30D
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV01	CUSDEC			30C
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV02	CUSDEC			40A
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV03	CUSDEC			46A
FIDCC1	Send entire FI documents (user exits 003 and 004)	Versenden von ganzen FI-Belegen (User-Exits 003 und 004)	FIDCCP01				31I
FIDCC2	Send entire FI documents (user exits 005 and 006)	Versenden von ganzen FI-Belegen (User-Exits 005 und 006)	FIDCCP01				31I
FIDCCH	Change in FI document	Änderung eines FI-Belegs	FIDCCH01				30B
FIDCMT	Sending single items for FI-GL	FI-IDoc zum Verschicken von Einzelposten	FIDCMT01				30A
FINSTA	Bank statement	Kontoauszug	FINSTA01	FINSTA			.
FIPAYM	Payment data	Zahlungsdaten	FIPARQ01				30E
FIROLL	General ledger rollup for FI-GL (daily)	Hauptbuch-Rollup des GLX	FIDCMT01				30A
FTRCON	Financial transaction confirmation	Finanzgeschäftsbestätigung	FTRCON01				46A

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GLCORE	Master data G/L accounts (CORE)	Stammdaten Sachkonten Core-IDoc	GLCORE01				30A
GLFETC	Request G/L accounts	Anfordern Sachkonten	ALEREQ01				30A
GLMAST	Master data G/L accounts (master)	Stammdaten Sachkonten (Master-IDoc)	GLMAST01				30A
GLROLL	FI-GLX message type rollup	FI-GLX-Nachrichtentyp Rollup	GLDCMT01				30A
GSVERF	Cred. memo procedure	ERS-Verfahren für Logistik-Rechnungsprüfung	GSVERF01		820 861	4908	40A
GSVERF	Cred. memo procedure	Konsignationsabrechnung für Rechnungsprüfung	GSVERF01		820 861	4908	40A
GSVERF	Cred. memo procedure	Neubewertung (Retro Active Pricing)	GSVERF01				45A
IFTMIN	Forwarding order	Speditionsauftrag	SHPMNT03	IFTMIN	204 304	4920	45A
IMPINV	Import declaration	Importdaten Deklaration	IMPINV01	CUSDEC			40A
INFREC	Purchasing info record	Einkaufsinfosatz	INFREC01				31G
INVCON	Inventory controlling IDOC	Bestandscontrolling IDoc	INVCON01				30A
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	INVOIC	810 880	4906	30A
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	INVOIC	810 880	4906	30A
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	INVOIC	810 880	4906	30A
INVOIC	Invoice/Billing Document	Rechnung/Faktura (interne Verrechnung)	INVOIC01				30A
INVOIC	Invoice/Billing Document	Rechnung/Faktura (interne Verrechnung)	INVOIC02				40A
KANBAN	KANBAN call	Kanban Abruf	KANBAN01	DELJIT		4915	
KNOMAS	Global object dependencies	Globales Beziehungswissen	KNOMAS01				31G
LCROLL	Legal consolidation	Legale Konsolidierung	GLDCMT01				30A
LIKOND	Listing conditions	Listungskonditionen	LIKOND01				40A
LIP<nnn>	Distributed IS planning	Verteilte IS - Planung	SOPGEN01				30A
LIS000	LIS external data: sending	LIS Externe Datenübermittlung	LIS_EXTR				
LOCKBX	Lockbox	Lockbox	FINSTA01		823		
LPIEQU	Quota arrangement	Quotierung	LIPEQU01				45A
LPIPCM	Production campaign	Produktionskampagne	LPIPCM01				45A
MATCOR	Core master material	Core Master Material	MATCOR01				30A
MATFET	Request material	Anfordern Material	ALEREQ01				30A
MATMAS	Material master	Master Material	MATMAS01				30A
MATMAS	Material master	Master Material	MATMAS02				30C
MATMAS	Material master	Master Material	MATMAS03				40A
MATQM	Replication of QM inspection setup	Replikation von QM-Prüfdaten	MATQM01				46A
MRESCR	Create reservation	Reservierung anlegen	MRESCR01				40A
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS01	ORDCHG	860 876		30A
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS02	ORDCHG	860 876		30E
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS03	ORDCHG	860 876		40A
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS04	ORDCHG	860 876		45A

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ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS05	ORDCHG	860 876		46A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS01	ORDERS	850 875	4925	30A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS02	ORDERS	850 875	4925	30D
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS03	ORDERS	850 875	4925	40A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS04	ORDERS	850 875	4925	45A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS05	ORDERS	850 875	4925	46A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS01	ORDERS	850 875	4925	30A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS02	ORDERS	850 875	4925	30D
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS03	ORDERS	850 875	4925	40A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS04	ORDERS	850 875	4925	45A
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS05	ORDERS	850 875	4925	46A
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS01	ORDRSP	855 865	4926	30A
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS02	ORDRSP	855 865	4926	30E
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS03	ORDRSP	855 865	4926	40A
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS04	ORDRSP	855 865	4926	45A
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS05	ORDRSP	855 865	4926	46A
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung für VMI	ORDERS04	ORDRSP	855 865		45A
PAB_ORDERS	Quantity release from KANBAN	Mengenabruf aus KANBAN	ORDERS03				45A
PALMAT	Plant assignment to material BOM	Werkszuordnung zu Materialstückliste	PALMAT01				40A
PAYEXT	Extended payment order	Erweiterter Zahlungsauftrag	PEXR2001	PAYEXT PAYMUL PAYORD	820		30D
PAYEXT	Extended payment order	Erweiterter Zahlungsauftrag	PEXR2002	PAYEXT PAYMUL PAYORD	820		45A
PCHEAD	Basic and structure data of a product	Grund- und Strukturdaten eines Produktkatalogs	PCHEAD01				46A
PCITEMS	Item data of a product catalog	Positionsdaten eines Produktkatalogs	PCITEMS01				46A
PCROLL	Profit center rollup	Profit-Center-Rollup	GLDCMT01				31G
PICKSD	Picking data confirmation to customer	Kommissionierdatenrückmeldung an Kundenlieferung	SDPIOD01				30A
PRCFET	Request profit center	Anfordern Profit Center	ALEREQ01				31G
PRCMAS	Profit center master record	Profit-Center-Stammsatz	PRCMAS01				31G
PRDCAT	Product catalog	Produktkatalog (Nachfolger ab 4.6 ist PCHEAD)	PRDCAT01				40A
PRDPOS	Product catalog item	Produktkatalog-Position (Nachfolger ab 4.6 ist PCITEMS)	PRDPOS01				40A
PRICAT	Price list / catalog	Preisliste / Katalog (Äquivalent ab 4.6 soll PRICECATALOGUE sein)	PRICAT01	PRICAT PRODAT	832 879 888 889	4911	45A
PRICE CATALOGUE	Store price catalog instance	Preiskatalog (Äquivalent ist PRICAT)	PRICE CATALOGUE01	PRICAT PRODAT	832 879 888 890	4911	46C
PROACT	Stock and sales data	Bestands- und Abverkaufsdaten	PROACT01	PROACT SLSFCT SLSRPT	852		45A
QUOTES	Quotation	Angebot	ORDERS01	QUOTES	843	4924	45A

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QUOTES	Quotation	Angebot	ORDERS02	QUOTES	843	4924	45A
QUOTES	Quotation	Angebot	ORDERS03	QUOTES	843	4924	45A
QUOTES	Quotation	Angebot	ORDERS04	QUOTES	843	4924	45A
QUOTES	Quotation	Angebot	ORDERS05	QUOTES	843	4924	46A
RCLROL	Reconciliation ledger rollup	Rollup des Abstimmedgers	GLDCMT01				30A
REMADV	Payment advice	Zahlungsavis	PEXR2001	REMADV	820	4907	30A
REMADV	Payment advice	Zahlungsavis	PEXR2002	REMADV	820	4907	45A
REQOTE	Inquiry	Anfrage	ORDERS01	REQOTE	840	4923	30A
REQOTE	Inquiry	Anfrage	ORDERS02	REQOTE	840	4923	30E
REQOTE	Inquiry	Anfrage	ORDERS03	REQOTE	840	4923	40A
REQOTE	Inquiry	Anfrage	ORDERS04	REQOTE	840	4923	45A
REQOTE	Inquiry	Anfrage	ORDERS05	REQOTE	840	4923	46A
RSINFO	BIW: Info message via OLTP sele	BIW: Info-IDoc über die Datentransporte	RSINFO				40A
RSRQST	BIW: Data request message to O	BIW: Datenanforderungsnachricht an den OLTP	RSREQUEST				40A
RSSEND	BIW: Send requested data to OLA	BIW: Senden angeforderte Daten zum OLAP	RSSEND				40A
SAPRDI	IDoc type for raw data interface	IDoc-Typ für Rohdatenschnittstelle	SAPRDI01				40A
SAPRDI	IDoc type for raw data interface	IDoc-Typ für Rohdatenschnittstelle	SAPRDI02				46A
SBINV	Credit memo procedure with invo	Gutschriftsverfahren mit Rechnungserstellung	GSVERF01	INVOIC	810 820		
SDPACK	Packing confirmation	Versandelementdatenrückmeldung	SDPAID01				30A
SDPICK	Picking confirmation	Kommissionierdatenrückmeldung	SDPIID01				30A
SEQJIT	Sequenced calls	Mengenabruf (Projekt Brose)	SJCALL	DELJIT			.
SERDAT	ALE: Serialization using message	Steuernachricht: Serialisierte Verteilung	SERDAT01				40A
SHIPPL	Inbound planned shipments	Eingang geplanter Transporte	TPSSHT01				31G
SHPADV	Shipping notification	Transport-/Sendungsavis	SHPMNT03	DESADV	856	4913	45A
SHPCON	Delivery: Shipping confirmation	Lieferung: Versandbestätigung	DELVRY01		945		
SHPMNT	Shipping outbound	Transportausgang	SHPMNT01	DESADV	204 304 856	4913	31G
SHPMNT	Shipping outbound	Transportausgang	SHPMNT02	DESADV	204 304 856	4913	40A
SHPMNT	Shipping outbound	Transportausgang	SHPMNT03	DESADV	204 304 856	4913	45A
SHPMNT	Shipping outbound	Transportausgang	SHPMNT04	DESADV	204 304 856	4913	46A
SHPORD	Delivery: Dispatch order	Lieferung: Versandauftrag	DELVRY01		940		40A
SISCSO	SIS: Sales order	VIS: Kundenauftrag	SISCSO01				30A
SISDEL	SIS: Delivery	VIS: Lieferung	SISDEL01				30A
SISINV	SIS: Billing document	VIS: Faktura	SISINV01				30A
SOPGEN	Distributed IS planning	VIS - Planung	SOPGEN01				30A

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SRCLST	Source List	Orderbuch	SRCLST01				31G
SRVMAS	Master data service master	Masterdaten Leistungsstamm	SRVMAS01				31G
STATUS	Message about status information	Nachricht zur Übermittlung von Statusinformationen	SYSTAT01	FUNACK	997		
STPPOD	Acknowledgement of receipt (PO)	Lieferung: Proof Of Delivery	DELVRY03	RECADV	861		
STTMAT	STTMAT: Material Variants	Lagertypen	STTMAT01				46A
SYIDOC	Determination of IDoc types	Übermittlung von IDoc-Typen	SYIDOC01	IMPDEF			31G
SYPART	Partner profiles	Partnervereinbarungen	SYPART01	PARTIN	838		45A
SYRECD	Determination of IDoc record type	Übermittlung von IDoc-Satzarten	SYRECD01	IMPDEF			31G
SYRECD	Determination of IDoc record type	Übermittlung von IDoc-Satzarten	SYRECD02	IMPDEF			46A
TPSDLR	Shipping planning system: Trigger	Transportplanungssystem: Lieferungsselektion anstoßen	TPSDLR01				
TPSDLS	Shipping planning system: Transfer	Transportplanungssystem: Lieferung übertragen	TPSDLS01				31G
TPSLOC	Shipping planning system: Transfer	Transportplanungssystem: Ortsstammdaten übertragen	TPSLOC01				31G
TPSSHT	Shipping planning system: Transfer	Eingang geplanter Transporte	TPSSHT01				31G
TRXSTA		Tracking Status	TRXSTA01	IFTSTA	214		
TXTRAW	Message for free text in SAPoffice	Nachricht für Freitext im SAPoffice-Format 'RAW'	TXTRAW01	GENRAL	864		
TXTRAW	Message for free text in SAPoffice	Nachricht für Freitext im SAPoffice-Format 'RAW'	TXTRAW02	GENRAL	864		
VFNMAS	Variant function	Variantenfunktion	VFNMAS01				45A
VTAMAS	Structure of variant table	Struktur einer Variantentabelle	VTAMAS01				31G
VTMMAS	Contents of variant table	Inhalt einer Variantentabelle	VTMMAS01				31G
WALNOT	Allocation: Allocation table notification	Aufteilung: Aufteiler-Avis	WALNOT01				45A
WALREQ	Allocation: Report requested quantities	Aufteilung: Rückmeldung Wunschmengen	WALREQ01				45A
WBBDL01	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL01				30B
WBBDL02	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL02				40A
WBBDL03	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL03				46A
WGSREQ	DRS: Incoming orders/order confirmation	WWS: Auftragseingang / Auftragsbestätigung (GOODS_REQUIREMENT)	WGSREQ01				30D
WGSREQ	DRS: Incoming orders/order confirmation	WWS: Auftragseingang / Auftragsbestätigung (GOODS_REQUIREMENT)	WGSREQ02				40A
WHSCON	Delivery: Stock confirmation	Lieferung: Lagerrückmeldung	DELVRY01		945		
WHSORD	Delivery: Stock order	Lieferung: Lagerauftrag	DELVRY01		940		40A
WMBBIN	Block storage bins	Sperren Lagerplätze	WMBIID01				30A
WMBBIN	Block storage bins	Sperren Lagerplätze	WMMBID02				40A
WMCATO	Reversal/Reversal request for transport	Stornierung/Stornoanforderung Transportauftrag	WMCAID01				30A
WMINFO	Information	Information	WMINID01				30A
WMINVE	Inventory count input	Inventurzählergebniserfassung	WMIVID01				30A
WMMBXY	IDoc report goods movements in	IDoc Melden Warenbewegungen im IM	WMMBID01				30A
WMMBXY	IDoc report goods movements in	IDoc Melden Warenbewegungen im IM	WMMBID02				40A

Message	Description	Beschreibung	IDoc Type	UN EDIFACT	ANSI X12	VDA	Out/First Release
WMRREF	Release reference number	Freigabe Referenznummer	WMRRID01				30A
WMSTCK		Warenbestand	WMSTCK01				45A
WMSUMO	Move storage unit	Bewegen Lagereinheit	WMSUID01				30A
WMTOCO	Confirm transfer order	Quittieren Transportauftrag	WMTCID01				30A
WMTOCO	Confirm transfer order	Quittieren Transportauftrag	WMTCID02				40A
WMTORD	Transport request	Transportauftrag	WMTOID01				30A
WMTREQ	Create/cancel transfer order	Erstellen/Stornieren Transportbedarf	WMTRID01				30A
WP_EAN	POS interface: Upload/Download	POS-Interface: Up- und Download EAN-Zuordnungen	WP_EAN01				30A
WP_PER	POS interface: Upload/Download	POS-Interface: Up- und Download Personendaten	WP_PER01				30A
WP_PLU	POS interface: Upload/Download	POS-Interface: Up- und Download Artikelstamm	WP_PLU01				30A
WP_PLU	POS interface: Upload/Download	POS-Interface: Up- und Download Artikelstamm	WP_PLU02				40A
WPDBBY	POS interface: Download bonus b	POS-Interface: Download Bonuskäufe	WPDBBY01				46A
WPDCUR	POS interface: Download exchange	POS-Interface: Download Wechselkurse	WPDCUR01				30A
WPDNAC	POS interface: Download product	POS-Interface: Download Nachzugs-Artikel	WPDNAC01				30A
WPDSET	POS interface: Download set assi	POS-Interface: Download Setzuordnungen	WPDSET01				30A
WPDTAX	POS interface: Download tax rate	POS-Interface: Download Steuersätze	WPDTAX01				30A
WPDWGR	POS interface: Download materia	POS-Interface: Download Warengruppenstamm	WPDWGR01				30A
WPUBON	POS interface: Upload sales docs	POS-Interface: Upload Verkaufsbelege (Bons) unverdichtet	WPUBON01				
WPUERR	POS interface: Upload messages	POS-Interface: Upload Meldungen FWWS/POS/SCS	WPUERR01				
WPUFIB	POS interface: Upload Fin.Acc. in	POS-Interface: Upload FiBu-Schnittstelle FWWS/POS	WPUFIB01				
WPUKRS	POS upload cashier data	POS-Interface: Upload Kassiererdaten	WPUKRS01				
WPUTAB	POS interface: Upload day-end cl	POS-Interface: Upload Tagesabschluß POS	WPUTAB01				
WPUUMS	POS interface: Upload sales data	POS-Interface: Upload Umsatzdaten verdichtet	WPUUMS01				
WPUWBW	POS interface: Upload goods mov	POS-Interface: Upload Warenbewegungen	WPUWBW01				
WTADDI	Additional	Verkaufshilfsmittel	WTADDI01				
WVINVE	Store physical inventory/sales pri	Filialinventur/VK-Wertänderung	WVINVE01				
WVINVE	Store physical inventory/sales pri	Filialinventur/VK-Wertänderung	WVINVE02				

IDoc Messages							
Message	Description	Beschreibung	IDoc Type	Out/Code	Out/View	In/First Release	In/Code
ACCONF	Confirmation of IDoc processing f	Rückmeldung der IDoc Verarbeitung aus der Anwendung	ACCONF01	ALE		31G	CONF
ACCSTA	Returnable packaging account sta	Leihgut-Kontoauszug (Vollauszug "01" & Übersicht "02")	ACCSTA01			Auto 1.0	ACCS
ACLPAY	Accounting: Inbound invoice	Rechnungswesen: Eingangsrechnung	ACLPAY01	ALE		31G	LPAY
ACPJMM	Posting in accounting from materi	Buchung im Rechnungswesen aus Materialwirtschaft	ACPJOU01	ALE		31G	PJMM
ALEAUD	ALE: Confirmations for Inbound ID	Rückmeldungen über den Verarbeitungsstand von Eingangs-IDocs	ALEAUD01	ALE		30C	AUD1
ARTMAS	Create and change material mast	Materialstammdaten	ARTMAS01	ALE		40A	
ARTMAS	Create and change material mast	Materialstammdaten	ARTMAS02	ALE		45A	
ASSMOD	Assortments	Sortimente	ASSMOD01	ALE		40A	ASMO
BENREP	Benefits: Participation report	Benefits Report (RPUBEN52 & RPUBEN53)	BENEFIT1	ALE			
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD01	ALE		30B	BLAC
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD02	ALE		30D	BLAC
BLAOCH	Purchasing contract change	Einkaufskontraktänderung	BLAORD03	ALE		45A	BLAC
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD01	ALE		30B	BLAO
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD02	ALE		30D	BLAO
BLAORD	Purchasing contracts	Einkaufskontrakte	BLAORD03	ALE		45A	BLAO
BLAREL	Release order documentation for	Abrufdokumentation für verteilte Kontrakte	BLAREL01	ALE		30A	BLAR
BLAREL	Release order documentation for	Abrufdokumentation für verteilte Kontrakte	BLAREL02	ALE		45A	BLAR
BOMDOC	BOMs: Material BOM	Stücklisten: Dokumentstückliste	BOMDOC01	ALE		31G	BOMD
BOMKDA		Stücklisten: Kundenauftragstückliste	BOMKDA01	ALE		46A	BOMK
BOMMAT	BOMs: Material BOM	Stücklisten: Materialstückliste	BOMMAT01	ALE		31G	BOMM
BOMMAT	BOMs: Material BOM	Stücklisten: Materialstückliste	BOMMAT02	ALE		46A	BOMM
CARNOT	Delivery: Shipping notification	Lieferung: Speditionsbenachrichtigung	DELVRY01	DELV	45A		
CHRMAS	Class system: Characteristics ma	Klassensystem: Merkmale Master	CHRMAS01	ALE		30C	CHRM
CHRMAS	Class system: Characteristics ma	Klassensystem: Merkmale Master mit Beziehungswissen	CHRMAS02	ALE		30C	CHRM
CLFMAS	Class system: Classification mast	Klassensystem: Klassifizierung Master	CLFMAS01	ALE		30B	CLFM
CLSMAS	Class system: Classes master	Klassensystem: Klassen Master	CLSMAS01	ALE		30B	CLSM
CLSMAS	Class system: Classes master	Klassensystem: Klassen Master mit Beziehungswissen	CLSMAS02	ALE		31G	CLSM
CMREQU	Invite TR-CM subsystem to send	TR-CM Subsystem zum Senden der TR-CM Daten auffordern	CMREQU01	ALE		31G	CMRE
CMSEND	TR-CM subsystem sends TR-CM	TR-CM Subsystem sendet TR-CM Daten an zentrales TR-CM	CMSEND01	ALE		31G	CMSE
CNPMAS	Configuration profile	Konfigurationsprofil	CNPMAS01	ALE		31G	CNPM
CNPMAS	Configuration profile	Konfigurationsprofil	CNPMAS02	ALE		45A	CNPM
COACOR	Core master activity type	Core Master Leistungsart	COACOR01	ALE		30A	COAC
COACTV	IDoc for cost center/activity type	IDoc für Kostenstelle/Leistungsart	COACTV01	ALE		30A	COA1
COAFET	Request activity type	Anfordern Leistungsart	ALEREQ01	ALE		30A	COAF
COAMAS	Master activity type	Master Leistungsart	COAMAS01	ALE		30A	COAM

Message	Description	Beschreibung	IDoc Type	Out/ Code	Out/ View	In/First Release	In/ Code
COCOKA	Control segment CO object/cost e	Steuerungssegment CO-Objekt/Kostenart	COCOKA01	ALE		30A	COCO
CODCMT	IDoc for a CO document	IDoc für einen CO-Beleg	CODCMT01	ALE		30A	CODC
COELEM	Cost element master data	Kostenarten Stammdaten	COELEM01	ALE		30A	COEL
COGRP1	Cost center groups	Kostenstellengruppen	COGRP01	ALE		31G	COG1
COGRP2	Cost element groups	Kostenartengruppen	COGRP01	ALE		31G	COG2
COGRP5	Activity type groups	Leistungsartengruppen	COGRP01	ALE		31G	COG5
COGRP6	Profit center groups	Profit-Center-Gruppen	COGRP01	ALE		31G	COG6
COGRP9	Account groups (Profit Center Acc	Kontengruppen (Profit-Center-Rechnung)	COGRP01	ALE		31G	COG9
COND_A	Conditions: master data for price	Konditionen: Stammdaten für die Preisfindung	COND_A01	ALE		31G	COND
CONDA2	ALE: Customizing data synchroniz	ALE: Steuerdaten	CONDA201	ALE		31H	ALC2
CONDAT	ALE: Customizing Data Distributio	ALE: Steuerdaten	CONDAT01	ALE		30A	ALEC
CONDAT	ALE: Customizing Data Distributio	ALE: Steuerdaten	CONDAT02	ALE		45A	ALEC
COPAGN	Profitability analysis	Ergebnisrechnung	COPAGN01	ALE		30A	COPA
COPCPA	Costing data CO-PC -> CO-PA	Kalkulationsdaten CO-PC -> CO-PA	COPCPA01	ALE		30A	COPC
COPCPA	Costing data CO-PC -> CO-PA	Kalkulationsdaten CO-PC -> CO-PA	COPCPA02	ALE		40A	COPC
COSCOR	Core master cost center	Core Master Kostenstelle	COSCOR01	ALE		30A	COSC
COSFET	Request cost center	Anfordern Kostenstelle	ALEREQ01	ALE		30A	COSF
COSMAS	Master cost center	Master Kostenstelle	COSMAS01	ALE		30A	COSM
COTOTL	IDoc for CO totals records	IDoc für CO-Summensätze	COTOTL01	ALE		31G	COTO
CREADV	Credit memo display	Gutschriftsanzeige	PEXR2001	ALE		30A	CREA
CREADV	Credit memo display	Gutschriftsanzeige	PEXR2002	ALE		45A	CREA
CRECOR	Core vendor master data distribut	Core Master Data Lieferanten	CRECOR01	ALE		30A	CREC
CREFET	Get vendor data	Holen von Lieferantendaten	ALEREQ01	ALE		30A	CREF
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS01	ALE		30C	CRE1
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS02	ALE		45A	CRE1
CREMAS	Vendor master data distribution	Lieferantenstamm verteilen	CREMAS03	ALE		46A	CRE1
CRESTA	Copy credit status (DebtorCreditA	ALE: Kreditstatus	CRESTA01	ALE		40A	
DEBADV	Debit display	Belastungsanzeige	PEXR2001	ALE		30A	DEBA
DEBADV	Debit display	Belastungsanzeige	PEXR2002	ALE		45A	DEBA
DEBCOR	Core customer master data distrib	Core Master Kundenstamm	DEBCOR01	ALE		30A	DEBC
DEBFET	Request customer master	Anfordern Kundenstamm	ALEREQ01	ALE		30A	DEBF
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS01	ALE		30A	DEBM
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS02	ALE		31G	DEBM
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS03	ALE		40A	DEBM
DEBMAS	Customer master data distribution	Master Kundenstamm	DEBMAS04	ALE		46A	DEBM

Message	Description	Beschreibung	IDoc Type	Out/Code	Out/View	In/First Release	In/Code
DELFOR	Delivery schedule for component	Lieferabruf (LAB)	DELFOR01	ME14	(46A)	45A	DELI
DELINS	Delivery schedule/JIT schedule	Lieferabruf (LAB)	DELFOR01	ME14	(46A)	30A	DELI
DELINS	Delivery schedule/JIT schedule	Lieferfeinabruf (FAB)	DELFOR01	ME13	(46A)	30A	DELI
DELJIT	JIT delivery schedule for component	Lieferfeinabruf (FAB)	DELFOR01	ME13	(46A)	45A	DELI
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS03			40A	DELO
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS04			45A	DELO
DELORD	Delivery request	Auslieferungsauftrag (MAIS-Verfahren)	ORDERS05			46A	DELO
DEPNET	Dependency net	Stammdaten eines Beziehungsnetzes	DEPNET			45B	DEPN
DESADT	Shipping notification	Transportavis	DESADV01	SD06			
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DESADV01	SD05		30A	DESA
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY01	DELV	45A	40A	DELS
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY02	DELV	45A	45A	DELS
DESADV	Delivery: Shipping notification	Lieferung: Lieferavis	DELVRY03	DELV	45A	46A	DELS
DIRDEB	Preauthorized withdrawal	Bankeinzug	PEXR2001	ALE			
DIRDEB	Preauthorized withdrawal	Bankeinzug	PEXR2002	ALE			
DOCMAS	Master document	Master Dokument	DOCMAS01	ALE		30C	DOCM
DOCMAS	Master document	Master Dokument	DOCMAS02	ALE		31G	DOCM
DOCMAS	Master document	Master Dokument	DOCMAS03	ALE		40A	DOCM
DOCMAS	Master document	Master Dokument	DOCMAS04	ALE		45A	DOCM
DOLMAS	Document-object links	Dokument-Objektverknüpfungen	DOLMAS01			45A	
ECMMAS	Engineering Change Management	Änderungsdienst	ECMMAS01			40A	
ECMREV	Revision level	Revisionslevel	ECMREV01			45A	
EDLNOT	EDL delivery notes	EDL-Lieferscheine	DESADV01			30A	EDLN
EKSEKS	Purchasing document for Purchasing Information System	Einkaufsbeleg für das Einkaufsinformationssystem	EKSEKS01	ALE		30A	EKSE
EUPEXR	Reference message for electronic signature	Referenznachricht für elektronische Unterschrift	IDCREFO1	ALE		30D	FI04
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV01	FT01			
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV02	FT01			
EXPINV	Export invoice	Exportdaten Deklaration	EXPINV03	FT01			
FIDCC1	Send entire FI documents (user exits 003 and 004)	Versenden von ganzen FI-Belegen (User-Exits 003 und 004)	FIDCCP01	ALE			
FIDCC2	Send entire FI documents (user exits 005 and 006)	Versenden von ganzen FI-Belegen (User-Exits 005 und 006)	FIDCCP01	ALE			
FIDCCH	Change in FI document	Änderung eines FI-Belegs	FIDCCH01	ALE		30B	FICH
FIDCMT	Sending single items for FI-GL	FI-IDoc zum Verschicken von Einzelposten	FIDCMT01	ALE		30A	FIDC
FINSTA	Bank statement	Kontoauszug	FINSTA01	.		40A	FINS
FIPAYM	Payment data	Zahlungsdaten	FIPARQ01	ALE		30E	
FIROLL	General ledger rollup for FI-GL (daily)	Hauptbuch-Rollup des GLX	FIDCMT01	ALE		30A	FIRO
FTRCON	Financial transaction confirmation	Finanzgeschäftsbestätigung	FTRCON01	ALE		.	.

Message	Description	Beschreibung	IDoc Type	Out/ Code	Out/ View	In/First Release	In/ Code
GLCORE	Master data G/L accounts (CORE)	Stammdaten Sachkonten Core-IDoc	GLCORE01	ALE		30A	GLCO
GLFETC	Request G/L accounts	Anfordern Sachkonten	ALEREQ01	ALE		30A	GLFE
GLMAST	Master data G/L accounts (master)	Stammdaten Sachkonten (Master-IDoc)	GLMAST01	ALE		30A	GLMA
GLROLL	FI-GLX message type rollup	FI-GLX-Nachrichtentyp Rollup	GLDCMT01	ALE		30A	GLRO
GSVERF	Cred. memo procedure	ERS-Verfahren für Logistik-Rechnungsprüfung	GSVERF01	MRRL	46A	30A	GSVE
GSVERF	Cred. memo procedure	Konsignationsabrechnung für Rechnungsprüfung	GSVERF01	MRKO	46A		
GSVERF	Cred. memo procedure	Neubewertung (Retro Active Pricing)	GSVERF01	MRNB	46A		
IFTMIN	Forwarding order	Speditionsauftrag	SHPMNT03	SHPM	45A		
IMPINV	Import declaration	Importdaten Deklaration	IMPINV01	FT02			
INFREC	Purchasing info record	Einkaufsinfosatz	INFREC01	ALE		31G	INFR
INVCON	Inventory controlling IDOC	Bestandscontrolling IDoc	INVCON01	ALE		30A	INVC
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	SD09		30A	INVM
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	SD09		40A	INVL
INVOIC	Invoice/Billing Document	Rechnung/Faktura	INVOIC01	SD09		30A	INVF
INVOIC	Invoice/Billing Document	Rechnung/Faktura (interne Verrechnung)	INVOIC01	SD08		30A	INVF
INVOIC	Invoice/Billing Document	Rechnung/Faktura (interne Verrechnung)	INVOIC02	SD08		40A	INVF
KANBAN	KANBAN call	Kanban Abruf	KANBAN01			45A	KANB
KNOMAS	Global object dependencies	Globales Beziehungswissen	KNOMAS01	ALE		31G	KNOM
LCROLL	Legal consolidation	Legale Konsolidierung	GLDCMT01	ALE		30A	LCRO
LIKOND	Listing conditions	Listungskonditionen	LIKOND01	ALE		40A	LIKO
LIP<nnn>	Distributed IS planning	Verteilte IS - Planung	SOPGEN01	ALE		30A	LIP0
LIS000	LIS external data: sending	LIS Externe Datenübermittlung	LIS_EXTR			30D	LIS0
LOCKBX	Lockbox	Lockbox	FINSTA01			40A	LOBX
LPIEQU	Quota arrangement	Quotierung	LIPEQU01			45A	
LPIPCM	Production campaign	Produktionskampagne	LPIPCM01			45A	
MATCOR	Core master material	Core Master Material	MATCOR01	ALE		30A	MATC
MATFET	Request material	Anfordern Material	ALEREQ01	ALE		30A	MATF
MATMAS	Material master	Master Material	MATMAS01	ALE		30A	MATM
MATMAS	Material master	Master Material	MATMAS02	ALE		30C	MATM
MATMAS	Material master	Master Material	MATMAS03	ALE		40A	MATM
MATQM	Replication of QM inspection setup	Replikation von QM-Prüfdaten	MATQM01	BAPI		46A	BAPI
MRESCR	Create reservation	Reservierung anlegen	MRESCR01			40A	
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS01	ME11	(46A)	30A	ORDC
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS02	ME11	(46A)	30E	ORDC
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS03	ME11	(46A)	40A	ORDC
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS04	ME11	(46A)	45A	ORDC

Message	Description	Beschreibung	IDoc Type	Out/Code	Out/View	In/First Release	In/Code
ORDCHG	Purchase order/order change	Bestell-/Auftragsänderung	ORDERS05	ME11	(46A)	46A	ORDC
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS01	ME10	(46A)	30A	ORDE
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS02	ME10	(46A)	30D	ORDE
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS03	ME10	(46A)	40A	ORDE
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS04	ME10	(46A)	45A	ORDE
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS05	ME10	(46A)	46A	ORDE
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS01	ME10	(46A)	46A	ORDE_ BY_WF
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS02	ME10	(46A)	46A	ORDE_ BY_WF
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS03	ME10	(46A)	46A	ORDE_ BY_WF
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS04	ME10	(46A)	46A	ORDE_ BY_WF
ORDERS	Purchase order / order	Bestellung/Auftrag	ORDERS05	ME10	(46A)	46A	ORDE_ BY_WF
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS01	SD10	45A	30A	ORDR
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS02	SD10	45A	30E	ORDR
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS03	SD10	45A	40A	ORDR
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS04	SD10	45A	45A	ORDR
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung	ORDERS05	SD10	45A	46A	ORDR
ORDRSP	Purchase order / order confirmatio	Bestell-/Auftragsbestätigung für VMI	ORDERS04	SD10	45A	45A	ORDV
PAB_ORDERS	Quantity release from KANBAN	Mengenabruf aus KANBAN	ORDERS03	PJN0			
PALMAT	Plant assignment to material BOM	Werkszuordnung zu Materialstückliste	PALMAT01	ALE		40A	PALM
PAYEXT	Extended payment order	Erweiterter Zahlungsauftrag	PEXR2001	ALE			
PAYEXT	Extended payment order	Erweiterter Zahlungsauftrag	PEXR2002	ALE			
PCHEAD	Basic and structure data of a product	Grund- und Strukturdaten eines Produktkatalogs	PCHEAD01	BAPI		46A	BAPI
PCITEMS	Item data of a product catalog	Positionsdaten eines Produktkatalogs	PCITEMS01	BAPI		46A	BAPI
PCROLL	Profit center rollup	Profit-Center-Rollup	GLDCMT01	ALE		31G	PCRO
PICKSD	Picking data confirmation to customer	Kommissionierdatenrückmeldung an Kundenlieferung	SDPIOD01	ALE			
PRCFET	Request profit center	Anfordern Profit Center	ALEREQ01	ALE		31G	PRCF
PRCMAS	Profit center master record	Profit-Center-Stammsatz	PRCMAS01	ALE		31G	PRCM
PRDCAT	Product catalog	Produktkatalog (Nachfolger ab 4.6 ist PCHEAD)	PRDCAT01	ALE		46A	PRDC
PRDPOS	Product catalog item	Produktkatalog-Position (Nachfolger ab 4.6 ist PCITEMS)	PRDPOS01	ALE		46A	PRDP
PRICAT	Price list / catalog	Preisliste / Katalog (Äquivalent ab 4.6 soll PRICECATALOGUE sein)	PRICAT01	ALE VPRE	45A	46A	PRICAT
PRICE CATALOGUE	Store price catalog instance	Preiskatalog (Äquivalent ist PRICAT)	PRICE CATALOGUE01	BAPI		46A	BAPI
PROACT	Stock and sales data	Bestands- und Abverkaufsdaten	PROACT01	ALE		45A	PRAC
QUOTES	Quotation	Angebot	ORDERS01	SD12	45A		

Message	Description	Beschreibung	IDoc Type	Out/ Code	Out/ View	In/First Release	In/ Code
QUOTES	Quotation	Angebot	ORDERS02	SD12	45A		
QUOTES	Quotation	Angebot	ORDERS03	SD12	45A		
QUOTES	Quotation	Angebot	ORDERS04	SD12	45A		
QUOTES	Quotation	Angebot	ORDERS05	SD13	45A		
RCLROL	Reconciliation ledger rollup	Rollup des Abstimmedgers	GLDCMT01	ALE		30A	RCLR
REMADV	Payment advice	Zahlungsavis	PEXR2001	ALE		30A	REMA
REMADV	Payment advice	Zahlungsavis	PEXR2002	ALE		45A	REMA
REQOTE	Inquiry	Anfrage	ORDERS01	ME12	(46A)	30E	REQO
REQOTE	Inquiry	Anfrage	ORDERS02	ME12	(46A)	30E	REQO
REQOTE	Inquiry	Anfrage	ORDERS03	ME12	(46A)	40A	REQO
REQOTE	Inquiry	Anfrage	ORDERS04	ME12	(46A)	45A	REQO
REQOTE	Inquiry	Anfrage	ORDERS05	ME12	(46A)	46A	REQO
RSINFO	BIW: Info message via OLTP sele	BIW: Info-IDoc über die Datentransporte	RSINFO	ALE		40A	
RSRQST	BIW: Data request message to O	BIW: Datenanforderungsnachricht an den OLTP	RSREQUEST	ALE		40A	RSRQ
RSSEND	BIW: Send requested data to OLA	BIW: Senden angeforderte Daten zum OLAP	RSSEND	ALE		40A	
SAPRDI	IDoc type for raw data interface	IDoc-Typ für Rohdatenschnittstelle	SAPRDI01	ALE			
SAPRDI	IDoc type for raw data interface	IDoc-Typ für Rohdatenschnittstelle	SAPRDI02	ALE			
SBINV	Credit memo procedure with invo	Gutschriftsverfahren mit Rechnungserstellung	GSVERF01			45A	SBII
SDPACK	Packing confirmation	Versandelementdatenrückmeldung	SDPAID01			30A	SDPA
SDPICK	Picking confirmation	Kommissionierdatenrückmeldung	SDPIID01			30A	SDPI
SEQJIT	Sequenced calls	Mengenabruf (Projekt Brose)	SJCALL			Auto 1.0	SJCL
SERDAT	ALE: Serialization using message	Steuernachricht: Serialisierte Verteilung	SERDAT01	ALE		40A	SERD
SHIPPL	Inbound planned shipments	Eingang geplanter Transporte	TPSSHT01	ALE		31G	SHIP
SHPADV	Shipping notification	Transport-/Sendungsavis	SHPMNT03	SHPM	45A	45A	SHPM
SHPCON	Delivery: Shipping confirmation	Lieferung: Versandbestätigung	DELVRY01			40A	DELV
SHPMNT	Shipping outbound	Transportausgang	SHPMNT01	SD11	45A		
SHPMNT	Shipping outbound	Transportausgang	SHPMNT02	SD11	45A	40A	SHPM
SHPMNT	Shipping outbound	Transportausgang	SHPMNT03	SD11	45A	45A	SHPM
SHPMNT	Shipping outbound	Transportausgang	SHPMNT04	SD11	45A	46A	SHPM
SHPORD	Delivery: Dispatch order	Lieferung: Versandauftrag	DELVRY01	DELV	45A		
SISCSO	SIS: Sales order	VIS: Kundenauftrag	SISCSO01	ALE		30A	SISC
SISDEL	SIS: Delivery	VIS: Lieferung	SISDEL01	ALE		30A	SISD
SISINV	SIS: Billing document	VIS: Faktura	SISINV01	ALE		30A	SISI
SOPGEN	Distributed IS planning	VIS - Planung	SOPGEN01	ALE		30A	SOPG

Message	Description	Beschreibung	IDoc Type	Out/ Code	Out/ View	In/First Release	In/ Code
SRCLST	Source List	Orderbuch	SRCLST01	ALE		31G	SRCL
SRVMAS	Master data service master	Masterdaten Leistungsstamm	SRVMAS01	ALE		31G	SRVM
STATUS	Message about status information	Nachricht zur Übermittlung von Statusinformationen	SYSTAT01			31G	STA1
STPPOD	Acknowledgement of receipt (PO)	Lieferung: Proof Of Delivery	DELVRY03			46A	DPOD
STTMAT	STTMAT: Material Variants	Lagertypen	STTMAT01			46A	
SYIDOC	Determination of IDoc types	Übermittlung von IDoc-Typen	SYIDOC01	IDoc WE60	46A		
SYPART	Partner profiles	Partnervereinbarungen	SYPART01	IDoc WE20	46A		
SYRECD	Determination of IDoc record type	Übermittlung von IDoc-Satzarten	SYRECD01	IDoc WE61	46A		
SYRECD	Determination of IDoc record type	Übermittlung von IDoc-Satzarten	SYRECD02	IDoc WE61	46A		
TPSDLR	Shipping planning system: Trigger	Transportplanungssystem: Lieferungsselektion anstoßen	TPSDLR01			31G	
TPSDLS	Shipping planning system: Transfer	Transportplanungssystem: Lieferung übertragen	TPSDLS01	ALE			
TPSLOC	Shipping planning system: Transfer	Transportplanungssystem: Ortsstammdaten übertragen	TPSLOC01	ALE			
TPSSHT	Shipping planning system: Transfer	Eingang geplanter Transporte	TPSSHT01	ALE		31G	SHIP
TRXSTA		Tracking Status	TRXSTA01			Auto 1.0	TRXS
TXTRAW	Message for free text in SAPoffice	Nachricht für Freitext im SAPoffice-Format 'RAW'	TXTRAW01			30A	TXT1
TXTRAW	Message for free text in SAPoffice	Nachricht für Freitext im SAPoffice-Format 'RAW'	TXTRAW02			46A	TXT1
VFNMAS	Variant function	Variantenfunktion	VFNMAS01	ALE		45A	?
VTAMAS	Structure of variant table	Struktur einer Variantentabelle	VTAMAS01	ALE		31G	VTAM
VTMMAS	Contents of variant table	Inhalt einer Variantentabelle	VTMMAS01	ALE		31G	VTMM
WALNOT	Allocation: Allocation table notification	Aufteilung: Aufteiler-Avis	WALNOT01	ALE		45A	
WALREQ	Allocation: Report requested quantities	Aufteilung: Rückmeldung Wunschmengen	WALREQ01			45A	WALR
WBBDL01	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL01	ALE			
WBBDL02	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL02	ALE			
WBBDL03	Assortment list: Material data	Sortimentsliste: Materialdaten	WBBDL03	ALE			
WGSREQ	DRS: Incoming orders/order confirmation	WWS: Auftragseingang / Auftragsbestätigung (GOODS_REQUIREMENT)	WGSREQ01			30D	
WGSREQ	DRS: Incoming orders/order confirmation	WWS: Auftragseingang / Auftragsbestätigung (GOODS_REQUIREMENT)	WGSREQ02			40A	
WHSCON	Delivery: Stock confirmation	Lieferung: Lagerrückmeldung	DELVRY01			40A	DELV
WHSORD	Delivery: Stock order	Lieferung: Lagerauftrag	DELVRY01	DELV	45A		
WMBBIN	Block storage bins	Sperren Lagerplätze	WMBIID01	ALE		30A	WMBB
WMBBIN	Block storage bins	Sperren Lagerplätze	WMMBID02	ALE		40A	WMBB
WMCATO	Reversal/Reversal request for transport	Stornierung/Stornoanforderung Transportauftrag	WMCAID01	ALE		30A	WMCA
WMINFO	Information	Information	WMINID01	ALE		30A	WMIN
WMINVE	Inventory count input	Inventurzählergebniserfassung	WMIVID01	ALE		30A	WMI1
WMMBXY	IDoc report goods movements in	IDoc Melden Warenbewegungen im IM	WMMBID01	ALE		30A	WMMB
WMMBXY	IDoc report goods movements in	IDoc Melden Warenbewegungen im IM	WMMBID02	ALE		40A	WMMB

Message	Description	Beschreibung	IDoc Type	Out/Code	Out/View	In/First Release	In/Code
WMRREF	Release reference number	Freigabe Referenznummer	WMRRID01	ALE			
WMSTCK		Warenbestand	WMSTCK01			45A	
WMSUMO	Move storage unit	Bewegen Lagereinheit	WMSUID01	ALE		30A	WMSU
WMTOCO	Confirm transfer order	Quittieren Transportauftrag	WMTCID01	ALE		30A	WMTO
WMTOCO	Confirm transfer order	Quittieren Transportauftrag	WMTCID02	ALE		40A	WMTO
WMTORD	Transport request	Transportauftrag	WMTOID01	ALE		30A	WMT1
WMTREQ	Create/cancel transfer order	Erstellen/Stornieren Transportbedarf	WMTRID01	ALE		30A	WMTR
WP_EAN	POS interface: Upload/Download	POS-Interface: Up- und Download EAN-Zuordnungen	WP_EAN01	ALE		30A	WP_E
WP_PER	POS interface: Upload/Download	POS-Interface: Up- und Download Personendaten	WP_PER01	ALE		30A	?
WP_PLU	POS interface: Upload/Download	POS-Interface: Up- und Download Artikelstamm	WP_PLU01	ALE		30A	WP_P
WP_PLU	POS interface: Upload/Download	POS-Interface: Up- und Download Artikelstamm	WP_PLU02	ALE		40A	WP_P
WPDBBY	POS interface: Download bonus b	POS-Interface: Download Bonuskäufe	WPDBBY01			46A	
WPDCUR	POS interface: Download exchange	POS-Interface: Download Wechselkurse	WPDCUR01	ALE			
WPDNAC	POS interface: Download product	POS-Interface: Download Nachzugs-Artikel	WPDNAC01	ALE			
WPDSET	POS interface: Download set assi	POS-Interface: Download Setzuordnungen	WPDSET01	ALE			
WPDTAX	POS interface: Download tax rate	POS-Interface: Download Steuersätze	WPDTAX01	ALE			
WPDWGR	POS interface: Download materia	POS-Interface: Download Warengruppenstamm	WPDWGR01	ALE			
WPUBON	POS interface: Upload sales docs	POS-Interface: Upload Verkaufsbelege (Bons) unverdichtet	WPUBON01			30A	WPUB
WPUERR	POS interface: Upload messages	POS-Interface: Upload Meldungen FWWS/POS/SCS	WPUERR01			30A	WPUE
WPUFIB	POS interface: Upload Fin.Acc. in	POS-Interface: Upload FiBu-Schnittstelle FWWS/POS	WPUFIB01			30A	ALED
WPUKRS	POS upload cashier data	POS-Interface: Upload Kassiererdaten	WPUKRS01			30A	WPUK
WPUTAB	POS interface: Upload day-end cl	POS-Interface: Upload Tagesabschluß POS	WPUTAB01			30A	WPUT
WPUUMS	POS interface: Upload sales data	POS-Interface: Upload Umsatzdaten verdichtet	WPUUMS01			30A	WPUU
WPUWBW	POS interface: Upload goods mov	POS-Interface: Upload Warenbewegungen	WPUWBW01			30A	WPUW
WTADDI	Additional	Verkaufshilfsmittel	WTADDI01			40A	
WVINVE	Store physical inventory/sales pri	Filialinventur/VK-Wertänderung	WVINVE01			30D	WVIN
WVINVE	Store physical inventory/sales pri	Filialinventur/VK-Wertänderung	WVINVE02			40A	WVIN

Electronic Data Interchange in the EAN Community 1997

EAN Message	Area	Description	SAP Message	IDoc Type	First availability	Directions
COACSU	Trade	Commercial Account Summary				
COMDIS	Trade	Commercial Dispute				
CONTRL	Trade	Syntax and Service Report				
DELFOR	Trade	Delivery Schedule	DELFOR	DELFOR01	3.0	Out/In
DESADV	Trade	Despatch Advice	DESADV	DESADV01	3.0	Out/In
			DELVRY01	DELVRY01	4.0	Out/In
GENRAL	Trade	General Message	TXTRAW	TXTRAW01	3.0	In
INSDDES	Trade	Instruction To Despatch				
INVOIC	Trade	Invoice	INVOIC	INVOIC01	3.0	Out/In
INVRPT	Trade	Inventory Report	PROACT	PROACT01	4.5	Out/In
MSCONS	Trade	Metered Services Consumption Report				
ORDCHG	Trade	Purchase Order Change Request	ORDCHG	ORDERS01	3.0	Out/In
ORDERS	Trade	Purchase Order	ORDERS	ORDERS01	3.0	Out/In
ORDRSP	Trade	Purchase Order Response	ORDRSP	ORDERS01	3.0	Out/In
OSTENQ	Trade	Order Status Inquiry				
OSTRPT	Trade	Order Status Report				
PARTIN	Trade	Party Information				
PRICAT	Trade	Price / Sales Catalogue	PRICAT	PRICAT01	4.5	Out
PRODAT	Trade	Product Data	PRICAT	PRICAT01	4.5	Out
PROINQ	Trade	Product Inquiry				
QUALITY	Trade	Quality Test Report				
QUOTES	Trade	Quotation	QUOTES	ORDERS01	4.5	Out
RECADV	Trade	Receiving Advice				
REMADV	Trade	Remittance Advice	REMADV	PEXR2001	3.0	Out/In
REQOTE	Trade	Request For Quotation	REQOTE	ORDERS01	3.0	Out/In
RETANN	Trade	Announcement For Returns				
RETINS	Trade	Instructions For Returns				
SLSFCT	Trade	Sales Forecast Report				
SLSRPT	Trade	Sales Data Report				

EAN Message	Area	Description	SAP Message	IDoc Type	First availability	Directions
TAXCON	Trade	Tax Control				
HANMOV	Transport	Cargo / Goods Handling and Movement				
IFCSUM	Transport	Multiple Consignment Transport Instruction				
IFTMAN	Transport	Arrival Notice				
IFTMBC	Transport	Booking Confirmation				
IFTMBF	Transport	Firm Booking				
IFTMIN	Transport	Transport Instructions	IFTMIN	SHPMNT02 DELVRY01	4.0	Out/in
IFTSTA	Transport	Transport Status				
BANSTA	Finance	Banking Status				
CREMUL	Finance	Multiple Credit Advice				
DEBMUL	Finance	Multiple Debit Advice				
FINCAN	Finance	Financial Cancellation				
FINSTA	Finance	Financial Statement	FINSTA	FINSTA01	4.0	In
PAYMUL	Finance	Multiple Payment Order				

Electronic Data Interchange with EDIFACT

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
APERAK			Application Error and Acknowledgement Message				
AUTACK			Service Message (planned in Version 4 of ISO 9735)				
AUTHOR			Authorisation Message				
AVLREQ	D.97B	TT&L	Availability Request Message (Interactive)				
AVLRSP	D.97B	TT&L	Availability Response Message (Interactive)				
BALANC	D.98A	Finance	Balance Message				
BANSTA		Finance	Banking Status Message				
BAPLIE	D.95B	Transport	Bayplan / Stowage Plan Occupied and Empty Locations Message				
BAPLTE	D.95B	Transport	Bayplan / Stowage Plan Total Numbers Message				
BMISRM	D.98B	Transport	Bulk Marine Inspection Summary Report Message				
BOPBNK		Finance	Reporting of Bank's Transactions and Portfolio Transactions				
BOPCUS		Finance	Reporting of the Balance of Payment from Customer Trasactions				
BOPDIR		Finance	Direct Balance of Payment Declaration				
BOPINF		Finance	Balance of Payment Information from Customer				
BOPSTA		Finance	Exchange of Balance of Payment Statistics				
BUSCRD		Finance	Business Credit Report				
CALINF			Vessel call information message				
CASINT	D.96B		Case Initiation (Request for Legal Action) Message				
CASRES	D.96B		Case Response (Legal Response) Message				
CHACCO	D.98B	Accounting	Chart of Accounts Message				
CHAMAP		Finance	Chart of Mappings Message (Finanzwesen)				
CLAREQ			Classification General Request				
CLASET	D.99A	Finance	Classification Information Set Message				
CNTCND	D.99A	Material	Contractual Conditions Message				
COACOR			Container Acceptance Order				
COACSU			Commercial Account Summary				
COARCO			Container Arrival Confirmation				

EDIFACT Message	Directory Area	Description	SAP Message	IDoc Type	First availability	Directions
COARIN		Container Arrival Information				
COARNO		Container Arrival Notice				
COARRI		Container-Ankunftsmeldung				
CODECO		Container Departure Confirmation				
CODENO		Container Customs Documents Expiration Notice				
CODEPA		Container-Abgangsmeldung				
COEDOR		Empty Container Deposition Order				
COHAOR		Container Special Handling Order				
COITON		Container Inland Transport Order Notice				
COITOR		Container Inland Transport Order				
COITOS		Container Inland Transport Order Response				
COITSR		Container Inland Transport Space Request				
COLADV	D.97B	Advice of a Documentary Collection				
COLREQ	D.97B	Request for a Documentary Collection				
COMCON		Component Parts Content Message				
COMDIS		Trade				
COMDIS		Commercial Dispute				
CONAPW		Advice on Pending Works				
CONDPV	D.95B	Construct				
CONDPV		Construction Direct Payment Valuation				
CONDRA		Drawing Administration				
CONDRO		Drawing Organisation				
CONEST	D.95B	Construct				
CONEST		Construction - Establishment of Contract				
CONITT	D.95B	Construct				
CONITT		Construction - Invitation of Tender				
CONPVA	D.95B	Construct				
CONPVA		Construction Payment Valuation				
CONQVA	D.95B	Construct				
CONQVA		Construction Quantity Valuation				
CONRPW		Response on Pending Works				
CONTEN	D.95B	Construct				
CONTEN		Construction - Tender				
CONTRL		Trade				
CONTRL		Syntax and Service Report				
CONWQD	D.95B					
CONWQD		Service Message (planned in Version 4 of ISO 9735)				
CONWQD		Work Item Quantity Determination				
COOVLA		Container Overlanded				
COPARN		Container Prearrival Notice				
COPDEM		Container Pre-Departure With Guidelines				
COPAYM	D.99A	Social/Ins				
COPAYM		Contributions for payment				
COPINF		Container Pick-up Information				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
COPINO			Container Pick-up Notice				
COPRAR			Container Pre-Arrival				
COPRDP			Container Pre-Departure				
COREOR			Container Release Order				
COSHLA			Container Shortlanded				
COSTCO			Container Stuffing Confirmation				
COSTOR			Container Stuffing Order				
CREADV	D.95B	Finance	Credit Advice Message	CREADV	PEXR2001	3.0	Out/In
CREEXT	D.95B	Finance	Extended Credit Advice	CREADV	PEXR2001	3.0	Out/In
CREMUL		Finance	Multiple Credit Advice	CREADV	PEXR2001	3.0	Out/In
CURRAC		Finance	Current Account Message				
CUSCAR	D.95B	Customs	Customs Cargo Report				
CUSDEC	D.95B	Customs	Customs Declaration Message	EXPINV IMPINV	EXPINV01 IMPINV01	3.0 4.0	Out Out
CUSEXP		Customs	Customs Express Consignment Declaration				
CUSPED	D.97B	Customs	Periodic Customs Declaration Message				
CUSREP	D.95B	Customs	Customs Conveyance Report				
CUSRES	D.95B	Customs	Customs Response Message	TXTRAW	TXTRAW01	3.0	In
DEBADV	D.95B	Finance	Debit Advice Message	DEBADV	PEXR2001	3.0	Out/In
DEBMUL		Finance	Multiple Debit Advice	DEBADV	PEXR2002	3.0	Out/In
DEBREC		Finance	Debts Recovery Message (Finanzwesen)				
DELFOR	D.95B	Trade	Delivery Schedule Message (LAB/FAB)	DELINS DELFOR	DELFOR01	3.0 4.5	IN Out/In
DELJIT	D.95B	Trade	Just In Time Message (LAB/FAB)	DELINS DELFOR	DELFOR01	3.0 4.5	IN Out/In
DESADV	D.95B	Trade	Despatch Advice	DESADV DELVRY SHPMNT	DESADV01 DELVRY01 SHPMNT02	3.0 4.0 4.0	Out/In Out/In Out/In
DESTIM	D.96B		Equipment Damage / Repair Estimate Message				
DGRECA		Transport	Dangerous goods recapitulation message				
DIRDEB		Finance	Direct Debit Message	DIRDEB	FINSTA01	4.0	In
DIRDEF			UN/EDIFACT Directory Definition				
DMRDEF	D.98B	Directory	Data Maintenance Request Definition Message				
DMSTAT	D.98B	Directory	Data Maintenance Request Status Message				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
DOCADV		Doc/Accred	Documentary Credit Advice				
DOCAMA		Doc/Accred	Advice of an Amendment of a Documentary Credit				
DOCAMD		Doc/Accred	Direct Amendment of a Documentary Credit				
DOCAMI		Doc/Accred	Documentary Credit Amendment Information				
DOCAMN		Doc/Accred	Documentary Credit Amendment Message				
DOCAMR		Doc/Accred	Request for an Amendment of a Documentary Credit				
DOCAPP		Doc/Accred	Documentary Credit Application				
DOCARE		Doc/Accred	Response to an Amendment of a Documentary Credit				
DOCINF		Doc/Accred	Documentary Credit Issuance				
DOCISD		Doc/Accred	Direct Documentary Credit Issuance				
DOCISS		Doc/Accred	Documentary Credit Issuance Message				
DOCTRD		Doc/Accred	Direct Transfer of a Documentary Credit				
DOCTRI		Doc/Accred	Documentary Credit Transfer Information				
DOCTRR		Doc/Accred	Request to Transfer a Documentary Credit				
ENTREC	D.98A	Accounting	Accounting Entries Message				
FINCAN		Finance	Financial Cancellation Message				
FINPAY	D.96B	Finance	Multiple Interbank Funds Transfer Message				
FINSTA		Finance	Financial Statement	FINSTA	FINSTA01	4.0	In
FUNACK			Functional Acknowledgement	Status report	EDI_DS	3.0	In
				STATUS	SYSTAT01	3.1	In
GATEAC			Gate and Intermodal Ramp Activities Message				
GENRAL		Trade	General Message	TXTRAW	TXTRAW01	3.0	In
GESMES			Generic Statistical Message				
HANMOV		Transport	Cargo / Goods Handling and Movement				
ICASRP			Insurance claim assessment and reporting message				
ICASRQ			Loss Assessment Request Message				
ICNOMO			Insurance Claims Notification Message				
ICSOLI			Insurance claim solicitor's instruction message				
IFCSUM	D.95B	Transport	Multiple Consignment Transport Instruction				
IFTCCA		Transport	Forwarding and transport shipment charge calculation				
IFTDGN		Transport	Dangerous Goods Notification				
IFTFCC		Transport	International Freight Costs and Other Charges				
IFTIAG		Transport	Dangerous Cargo List Message				
IFTMAN	D.95B	Transport	Arrival Notice Message				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
IFTMBC	D.95B	Transport	Bokking Confirmation Message				
IFTMBF	D.95B	Transport	Firm Booking Message				
IFTMBP	D.95B	Transport	Provisional Booking Message				
IFTMCS	D.95B	Transport	Instruction Contract Status Message				
IFTMIN	D.95B	Transport	Transport Instructions	IFTMIN	DELVRY01 SHPMNT02	4.0	Out/in
IFTRIN		Transport	Forwarding and transport rate information message				
IFTSAI		Transport	Forwarding and transport schedule and availability information message				
IFTSTA		Transport	Transport Status				
IFTSTQ		Transport	International multimodal status request message				
IMPDEF	D.98B	Directory	EDI Implementation Guideline Definition Message	SYRECD SYIDOC	SYRECD01 SYIDOC01	3.1 3.1	Out Out
INFENT	D.97B		Enterprise Accounting Information Message				
INSDDES	D.98B	Trade	Instruction To Despatch				
INSPRE		Insurance	Insurance Premium Message				
INSREQ	D.99A	Material	Inspection Request Message				
INSRPT	D.99A	Material	Inspection Report Message				
INVOIC	D.95B	Trade	Invoice	INVOIC	INVOIC01	3.0	Out/In
INVRPT	D.95B	Trade	Inventory Report	PROACT	PROACT01	4.5	Out/In
IPPOAD		Insurance	Insurance policy administration message				
IPPOMO	D.98B	Insurance	Motor insurance policy message				
ISENDS		Insurance	Intermediary system enablement or disablement message				
ITRGRP			In Transit Groupage Message				
ITRRPT	D.96B		In Transit Report Detail Message				
JAPRES			Job Application Result Message				
JIBILL			Joint Interest Billing Report				
JINFDE			Job Information Demand Message				
JOBAPP			Job Application Proposal Message				
JOBCON			Job Offer Confirmation Message				
JOBMOD			Job Offer Modification Message				
JOBOFF			Job Offer Message				
LEDGER		Finance	Accounting Ledger Message				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
LREACT	D.97B	Insurance	Life Reinsurance Activity Message				
LRECLM	D.98B	Insurance	Life Reinsurance Claims Message				
MEDPID	D.97A	Health	Person identification message				
MEDPRE		Health	Medical prescription message				
MEDREQ	D.96B	Health	Medical Service Request Message				
MEDRPT	D.96B	Health	Medical Service Report Message				
MEDRUC	D.97B	Health	Medical Resource Usage Cost Message				
MEQPOS		Transport	Means of transport and equipment position message				
MOVINS		Transport	Stowage Instruction Message				
MSCONS		Trade	Metered Services Consumption Report				
ORDCHG	D.95B	Trade	Purchase Order Change Request	ORDCHG	ORDERS01	3.0	Out/In
ORDERS	D.95B	Trade	Purchase Order	ORDERS	ORDERS01	3.0	Out/In
ORDRSP	D.95B	Trade	Purchase Order Response	ORDRSP	ORDERS01	3.0	Out/In
OSTENQ		Trade	Order Status Inquiry Message				
OSTRPT		Trade	Order Status Report				
PARTIN	D.95B	Trade	Party Information Message	CREMAS DEBMAS	CREMAS01 DEBMAS01	3.0 3.0	Out/In Out/In
PAXLST	D.95B		Passenger List				
PAYDUC	D.95B		Payroll Deduction Advice				
PAYEXT	D.95B	Finance	Extended Payment Order	PAYEXT	PEXR2001	3.0	Out/In
PAYMUL		Finance	Multiple Payment Order	PAYEXT	PEXR2001	3.0	Out/In
PAYORD	D.95B	Finance	Payment Order Message	PAYEXT	PEXR2001	3.0	Out/In
PCPRDR			Property and Casualty Property Damage Report				
PRICAT		Trade	Price / Sales Catalogue Message	PRICAT	PRICAT01	4.5	Out
PRIHIS	D.97B	Trade	Pricing History Message				
PROCST	D.98B	Construct	Project Cost Reporting Message				
PRODAT	D.96B	Trade	Product Data Message	PRICAT	PRICAT01	4.5	Out
PRODEX		Trade	Product Exchange Message				
PROINQ		Trade	Product Inquiry Message				
PROTAP	D.98B	Construct	Project Tasks Planning Message				
PRPAID		Insurance	Insurance Premium Payment Message				
QUALITY	D.95B	Trade	Quality Test Report				
QUOTES	D.95B	Trade	Quotation Message	QUOTES	ORDERS01	4.5	Out
RDRMES			Raw Data Reporting Message				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
REACTR			Equipment Reservation, Release, Acceptance and Termination Message				
RECADV		Trade	Receiving Advice Message				
RECECO			Credit Risk Cover Message				
RECLAM		Insurance	Reinsurance Claim Message				
REINAC		Insurance	Reinsurance Account Message				
REMADV	D.95B	Trade	Remittance Advice	REMADV	PEXR2001	3.0	Out/In
REQDOC			Request For Document				
REQOTE	D.95B	Trade	Request For Quotation	REQOTE	ORDERS01	3.0	Out/In
RESETT			Reinsurance Settlement Message				
RESMSG		TT&L	Reservation Message (Batch)				
RESREQ		TT&L	Reservation Request (Interactive)				
RESRSP		TT&L	Reservation Response (Interactive)				
RETACC		Insurance	Reinsurance Technical Account Message				
RETANN	D.97B	Trade	Announcement For Returns Message				
RETINS	D.97B	Trade	Instructions For Returns Message				
SAFHAZ			Safety and Hazard Data Sheet				
SANCRT			Sanitary / Phytosanitary Certificate (Gesundheits- / Pflanzengesundheitszeugnis)				
SLSFCT		Trade	Sales Forecast Message	PROACT	PROACT01	4.5	Out/In
SLSRPT		Trade	Sales Data Report	PROACT	PROACT01	4.5	Out/In
SOCADE	D.98A	Social/Ins	Social Administration Message				
SOSREQ		Social/Ins	Supplementary Benefits				
SSCLDE	D.99A	Social/Ins	Social Security Claim Decision Message				
SSDREQ	D.99A	Social/Ins	Social Security Data Request Message				
SSIMOD		Social/Ins	Modification of Identity Details Message				
SSRECH		Social/Ins	Worker's Insurance History Message				
SSREGW		Social/Ins	Notification of Registration of a Worker				
STATAC	D.95B		Statement of Account				
STLRPT	D.98B	Transport	Settlement Transaction Reporting Message				
SUPCOT	D.95B	Social/Ins	Supperannuation Contributions Advice				

EDIFACT Message	Directory	Area	Description	SAP Message	IDoc Type	First availability	Directions
SUPMAN	D.95B	Social/Ins	Supperannuation Maintenance (Nachricht zur Pflege des Pensions- / Rentenbestands)				
SUPRES		TT&L	Supplier Response (Batch)				
TANSTA			Tank Status Report Message				
TAXCON		Trade	Tax Control				
TESTEX			Test Message Explicit Mode				
TESTIM			Test Message Implicit Mode				
TINREQ		TT&L	Tourism Information Request Message (Batch)				
TINRES		TT&L	Tourism Information Response Message (Batch)				
TIQREQ	D.99A	TT&L	Travel, Tourism and Leisue Information Inquiry Request Message - Interactive				
TIQRSP	D.99A	TT&L	Travel, Tourism and Leisue Information Inquiry Response Message - Interactive				
TRADES	D.96B		Travel or Traffic Description Definition Message				
TRAILS			Trafic or Travel Route Guidance and Planning Message				
TRALOC			Trafic or Travel Location Definition Message				
TRAREQ	D.96B		Travel or Traffic Information Request Message				
TRAVIN	D.96B		Travel or Traffic Situation Information Message				
VATDEC			Value Added Tax Message (Mehrwertsteueranmeldung)				
VESDEP			Vessel Departure				
WASDIS		Transport	Waste disposal information message				
WKGRDC			Work Grant Decision Message				
WKGRRE			Work Grant Request Message				

ODETTE Organisation for Data Exchange by Tele Transmission in Europe

ODETTE Message	Area	Description	EDIFACT Message	SAP Message	IDoc Type	First Release	Direction
AVIEXP	Distribution Cycle	Despatch Advice Delivery Note and Shipment Data	DESADV	DESADV EDLNOT DELVRY SHPMNT	DESADV01 DESADV01 DELVRY01 SHPMNT02	3.0 3.0 4.0 4.0	Out/In Out Out/In Out/In
AVIGRU	Distribution Cycle	Grouping Centre Despatch Advice	ITRPT				
AVIREX	Distribution Cycle	Receival Discrepancy Advice Message	RECADV				
BASDAT		Basic Data					
CALDEL	Planning Cycle	Delivery Instruction	DELJIT				
CONTRL		Acknowledgement or Rejection					
CREDIT	Payment Cycle		INVOIC	GSVERF	GSVERF01	3.1	Out/In
DEBNOT	Payment Cycle		INVOIC	GSVERF	GSVERF01	3.1	Out/In
DELINS	Planning Cycle	Delivery Instruction Forecast Delivery Schedule (LAB)	DELFOR	DELINS DELFOR	DELFOR01	3.0 4.5	In Out/In
DELINS	Planning Cycle	Delivery Instruction JIT Delivery Schedule (FAB)	DELFOR	DELINS DELJIT	DELFOR01	3.0 4.5	In Out/In
ENQIRY	Order Cycle	Enquiry	REQOTE	REQOTE	ORDERS01	3.0	Out/In
FORDIS	Distribution Cycle	Forecast of Despatch Message	DESADV				
INVOIC	Payment Cycle	Invoice	INVOIC	INVOIC	INVOIC01	3.0	Out/In
INVTRL	Payment Cycle	Summarize Invoicing Documents (Invoice, Credit note, Debit note)	INVOIC				
KANBAN	Planning Cycle	Delivery Instruction	DELJIT				
OFFERR	Order Cycle	Quotation	QUOTES	QUOTES	ORDERS01	4.5	Out
ORDELI	Planning Cycle	Directing Deliveries	INSDER				
ORDERR	Order Cycle	Orders	ORDERS	ORDERS	ORDERS01	3.0	Out/In
OSTENQ	Order Cycle	Order Status Enquiry	OSTENQ				
PRILST	Order Cycle	Price Catalogue	PRICAT	PRICAT	PRICAT01	4.5	Out
REMADV	Payment Cycle	Remittance Advice	REMADV	REMADV	PEXR2001	3.0	Out/In
REPDEL	Planning Cycle	Reply to Delivery Instruction	DELFOR				
REPINV	Payment Cycle	Reply to Invoice	INVOIC				
REPORD	Order Cycle	Reply to Order	ORDRSP	ORDRSP	ORDERS01	3.0	Out/In

ODETTE Message	Area	Description	EDIFACT Message	SAP Message	IDoc Type	First Release	Direction
SELBIL	Payment Cycle	Self-billing Message	INVOIC	GSVERF	GSVERF01	3.1	Out/In
STATAC	Payment Cycle	Financial Transactions and the Resulting Outstanding Balance	STATAC				
STOACT	Distribution Cycle		INVRPT				
SYNCRO	Planning Cycle	Transport Material in Sequence with Production Requirements	DELJIT				
SYNPAC	Planning Cycle	Transport Material in Sequence with Packing Pattern	DELJIT				

VDA Verband der Automobilindustrie e.V.

VDA Satzart	Description	Beschreibung	SAP Nachricht	IDoc-Typ
4902	transport label	Warenanhänger		
4905	Delivery instruction data	Datenfernübertragung von Lieferabrufen	DELINS	DELFOR01
4905/2	Delivery instruction data	Datenfernübertragung von Lieferabrufdaten (ODETTE DELINS)	DELINS DELFOR	DELFOR01
4906	Invoice	Datenfernübertragung von Rechnungen	INVOIC	INVOIC01
4907	Payment / remittance advice Credit Advice	Datenfernübertragung von Zahlungssavisen	REMADV	PEXR2001
4908	Prices	Datenfernübertragung von Gutschriftanzeigedaten	GSVERF	GSVERF01
4911		Datenfernübertragung von Preisdaten	PRICAT	PRICAT01
4912	Delivery Note incl. VDA 4913	Warenbegleitschein		
4913	Delivery Note	Datenfernübertragung von Lieferschein- und Transportdaten (einschließlich Abwicklung externer Dienstleister)	DESADV EDLNOT DELVRY SHPMNT	DESADV01 DESADV01 DELVRY01 SHPMNT02
4914	Transfer Protocol	File Transfer Protokoll		
4915	Daily Call-off	Datenfernübertragung von Feinabrufen	DELINS DELJIT	DELFOR01
4916	Call Off Just-in-sequence	Datenfernübertragung von produktionssynchronen Abrufen		
4918	Vehicle Identification and Transport Data	Datenfernübertragung von Fahrzeugidentifikations- und -transportdaten		
4919	Vehicle Arrival and Departure Notification	Datenfernübertragung von Fahrzeugeingangs- und -ausgangsmeldung		
4920	Forwarding Instruction	Datenfernübertragung von Speditions-Auftragsdaten	IFTMIN	DELVRY01 SHPMNT02
4921	Delivery Data	Datenfernübertragung von Anlieferungsdaten		
4922	Forwarding Instruction incl. VDA 4913	Speditionsauftrag		
4923	Enquiry	Datenfernübertragung von Anfragen	REQOTE	ORDERS01
4924	Offer/Quotation	Datenfernübertragung von Angeboten	QUOTES	ORDERS01
4925	Purchase Order	Datenfernübertragung von Bestellungen	ORDERS	ORDERS01

VDA Satzart	Description	Beschreibung	SAP Nachricht	IDoc-Typ
4926	Acknowledgement of Order	Datenfernübertragung von Bestellbestätigungen	ORDRSP	ORDERS01
4927	Equipment Statement and Equipment Movement	Datenfernübertragung von Ladungsträger-Kontoauszügen und Ladungsträger-Bewegungen "01" Kontovollauszug "02" Kontoübersicht	ACCSTA	ACCSTA01

Erstes Release	Richtung
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3.0	In
3.0	In
4.5	Out/In
3.0	Out/In
3.0	Out/In
3.1	Out/In
4.5	Out
3.0	Out/In
3.0	Out
4.0	Out/In
4.0	Out/In
3.0	In
4.5	Out/In

4.0	Out/in
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3.0	Out/In
4.5	Out
3.0	Out/In

Erstes Release	Richtung
3.0	Out/In
Automotive 1.0	In