

User-Exits in the In- and Outbound Processing of IDocs

Last update: 09/03/1999

Summary:

This document includes a list of user-exits, sorted by message type, which can be used in the in- and out-bound processing of the corresponding IDoc.

Classification:

usable as from:		prerequisites:	
✓	R/3 Rel. 3.0	✓	Core functionality
✓	R/3 Rel. 3.1		IBU functionality
✓	R/3 Rel. 4.0		Certified Partner Product
✓	R/3 Rel. 4.5		R/3 Add-on required
			R/3 modification required

Introduction:

In the in- and outbound processing of IDocs it is often necessary to implement a processing which is different from SAP standard. The reasons for this are for instance:

- Adding user-defined fields with special processing logic
- Substitutions with complex logic, which can not be handled with customizing
- Special validations, which can not be handled with customizing

With user-exits it is possible to implement user-defined coding in the in- and outbound processing of IDocs.

To find the user-exits in an easy way, a list was created sorted by message type, based on release 4.5. In this list you will also find some entries without message type. These are user-exits in the general ALE processing.

If you miss an known user-exit in this list, please send a mail to interface.adviser@sap-ag.de.

Additional information about the user-exits you will find with transaction CMOD under utilities -> SAP enhancements, when entering enhancement and component. With the documentation found there you can decide if the exit is appropriate for your purpose.

Solution:

Message Type	Description	Enhancement	Component	Text	In/Out
ACC_BILLING	Accounting: Post invoice (OAG: LOAD RECEIVABLE)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACC_EMPLOYEE_EXP	FI/CO: HR posting GL(AcctngEmployeeExpenses)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACC_EMPLOYEE_PAY	FI/CO: HR posting AP(AcctngEmployeePayables)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACC_EMPLOYEE_REC	FI/CO: HR posting AR(AcctngEmployeeReceivables)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACC_GL_POSTING	Accounting: General G/L account posting	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I

ACC_GOODS_MOVEMENT	Accounting: Post goods movement (OAG: POST JOURNAL)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACC_INVOICE_RECEIPT	Accounting: Post invoice receipt (OAG: LOAD PAYABLE)	ACBAPI01	EXIT_SAPLACC4_001	Accounting: Customer enhancement to BAPI interfaces	I
ACCONF	Confirmation of IDoc processing from the application	ACCID002	EXIT_SAPLACC2_040	IDOC ACCONF: Confirmation of processing in application	O
ACLPAY	Accounting: Inbound invoice	ACCID001	EXIT_SAPLACC1_031	IDoc ACLPAY: Userexit for creditor in accounting document	I
ACLPAY	Accounting: Inbound invoice	ACCID001	EXIT_SAPLACC1_032	IDoc ACLPAY: Userexit for GL posting in accounting document	I
ACLPAY	Accounting: Inbound invoice	ACCID001	EXIT_SAPLACC1_033	IDoc ACLPAY: Userexit for taxes in accounting document	I
ACLPAY	Accounting: Inbound invoice	ACCID002	EXIT_SAPLACC2_030	IDoc ACLPAY: Userexit for header in accounting document (outbound)	O
ACLPAY	Accounting: Inbound invoice	ACCID002	EXIT_SAPLACC2_031	IDoc ACLPAY: Userexit for creditor line (outbound) in accounting document	O
ACLPAY	Accounting: Inbound invoice	ACCID002	EXIT_SAPLACC2_032	IDoc ACLPAY: Userexit for general line (outbound) in accounting document	O
ACLPAY	Accounting: Inbound invoice	ACCID002	EXIT_SAPLACC2_033	IDoc ACLPAY: Userexit for tax line (outbound) in accounting document	O
ACLREC	Accounting: Billing document	ACCID001	EXIT_SAPLACC1_011	IDoc ACLREC: Userexit for debtor in accounting document	I
ACLREC	Accounting: Billing document	ACCID001	EXIT_SAPLACC1_012	IDoc ACLREC: Userexit for GL posting in accounting document	I
ACLREC	Accounting: Billing document	ACCID001	EXIT_SAPLACC1_013	IDoc ACLREC: Userexit for taxes	I
ACPJMM	Posting in accounting from materials management	ACCID001	EXIT_SAPLACC1_021	IDoc ACPJOU: Userexit for GL posting in accounting document	I
ACPJMM	Posting in accounting from materials management	ACCID002	EXIT_SAPLACC2_020	IDoc ACPJOU: Userexit for GL posting header in accounting document	O

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ACPJMM	Posting in accounting from materials management	ACCID002	EXIT_SAPLACC2_021	IDoc ACPJOU: Userexit Userexit for GL posting line in accounting document	O
ARTMAS	Create and change of material master (Retail)	MGV00003	EXIT_SAPL1001_003	Enhancement for article master: IDoc inbound	I
ARTMAS	Create and change of material master (Retail)	MGV00003	EXIT_SAPLMV01_003	Enhancement for article master IDoc: Create	O
BLAOCH	Purchasing contract change	MM06E002	EXIT_SAPLEINN_001	Customer enhancements for Idocs: contracts	I
BLAOCH	Purchasing contract change	MM06E002	EXIT_SAPLEINN_002	Customer enhancements for Idocs: contracts	I
BLAOCH	Purchasing contract change	MM06E002	EXIT_SAPLEINN_003	Customer enhancements for Idocs: contracts	I
BLAORD	Purchasing contracts	MM06E001	EXIT_SAPLEINM_016	ALE distribution of contracts outbound enhancement for IDocs	O
BLAORD	Purchasing contracts	MM06E001	EXIT_SAPLEINM_017	ALE distribution of contracts outbound enhancement for IDocs	O
BLAORD	Purchasing contracts	MM06E002	EXIT_SAPLEINN_001	Customer enhancements for Idocs: contracts	I
BLAORD	Purchasing contracts	MM06E002	EXIT_SAPLEINN_002	Customer enhancements for Idocs: contracts	I
BLAORD	Purchasing contracts	MM06E002	EXIT_SAPLEINN_003	Customer enhancements for Idocs: contracts	I
BLAREL	Purchasing contracts	MM06E001	EXIT_SAPLEINM_003	Customer enhancements of data segment for outbound release documentation	O
BLAREL	Release order documentation for distributed contracts	MM06E001	EXIT_SAPLEINM_004	Customer enhancements for release documentation inbound	I
COND_A	Conditions: master data for price determination	VKOE0001	EXIT_SAPLVKOE_001	Condition Transmission: Derivation of Filter Object E1KOMG	O
COND_A	Conditions: master data for price determination	VKOE0001	EXIT_SAPLVKOE_002	Condition Transmission: Customer segments	O
COND_A	Conditions: master data for price determination	VKOI0001	EXIT_SAPLVKOI_001	Interchange of Conditions: Inbound Processing Modifications E1KOMG	I

				Segment	
COND_A	Conditions: master data for price determination	VK0I0001	EXIT_SAPLVK0I_002	Interchange of Conditions: Inbound Processing Customer Segments	I
CREMAS	Distribute vendor master	VSV00001	EXIT_SAPLKD01_001	Outbound: Create vendor segments	O
CREMAS	Distribute vendor master	VSV00001	EXIT_SAPLKD02_001	Inbound: Read and process vendor segments	I
DEBMAS	Customer master	VSV00001	EXIT_SAPLVV01_001	Outbound: Create additional customer master segments	O
DEBMAS	Customer master	VSV00001	EXIT_SAPLVV02_001	Inbound: Read and update additional customer master segments	I
DELINS	Delivery schedule/JIT schedule	VED40001	EXIT_SAPLVED4_001	Modify Warnings in Table XVBFS	I
DELINS	Delivery schedule/JIT schedule	VED40001	EXIT_SAPLVED4_002	Copying Data to Screens for Incoming EDI Docs	I
DELINS	Delivery schedule/JIT schedule	VED40001	EXIT_SAPLVED4_003	Customer-Specific Changes in the Workflow Parameters	I
DELINS	Delivery schedule/JIT schedule	VED40001	EXIT_SAPLVED4_004	Determination of mail receiver during inbound processing	I
DELPKB	KANBAN call	MPKD0001	EXIT_SAPLMPKD_001	User exit for control record KANBAN, outbound	O
DELPKB	KANBAN call	MPKD0001	EXIT_SAPLMPKD_002	User exit for EDI	O
DESADV	Delivery: Shipping notification	LMELA010	EXIT_SAPLEINM_010	Customer enhancement shipping notification inbound: line item	I
DESADV	Delivery: Shipping notification	MM06E001	EXIT_SAPLEINM_006	Customer enhancements for shipping notification inbound	I
DESADV	Delivery: Shipping notification	V55K0001	EXIT_SAPLV55K_001	Delivery (inbound): Take data	I
DESADV	Delivery: Shipping notification	V55K0002	EXIT_SAPLV55K_002	Delivery (inbound): Prepare processing	I
DESADV	Delivery: Shipping notification	V55K0003	EXIT_SAPLV55K_003	Delivery (inbound): Evaluate result	I
DESADV	Delivery: Shipping notification	V55K0011	EXIT_SAPLV55K_011	Shipping notification (inbound): Take data	I
DESADV	Delivery: Shipping notification	V55K0012	EXIT_SAPLV55K_012	Shipping notification (inbound): Prepare processing	I
DESADV	Delivery: Shipping notification	V55K0013	EXIT_SAPLV55K_013	Shipping notification (inbound): Evaluate result	I

DIRDEB	Preauthorized withdrawal	FEDI0003	EXIT_SAPLIEDP_003	FI-EDI outgoing payments: Save PEXR segments (customer directory)	O
DOCMAS	Master document	CVDS0001	EXIT_SAPLCVALE_001	Userexit for ALE-DVS (DOCMAS-inbound)	I
DOCMAS	Master document	CVDS0001	EXIT_SAPLCVALE_002	Userexit for ALE-DVS (DOCMAS-outbound)	O
DOCMAS	Master document	CVDS0001	EXIT_SAPLCVALE_005	Userexit for filter (ALE outbound)	O
DOLMAS	Document-object links	CVDS0001	EXIT_SAPLCVALE_003	Userexit for ALE-DVS (DOLMAS-inbound)	I
DOLMAS	Document-object links	CVDS0001	EXIT_SAPLCVALE_004	Userexit for ALE-DVS (DOLMAS-outbound)	O
DOLMAS	Document-object links	CVDS0001	EXIT_SAPLCVALE_005	Userexit for filter (ALE outbound)	O
EDLNOT	EDL delivery notes	VED40001	EXIT_SAPLVED4_001	Modify Warnings in Table XVBFS	I
EDLNOT	EDL delivery notes	VED40001	EXIT_SAPLVED4_002	Copying Data to Screens for Incoming EDI Docs	I
EDLNOT	EDL delivery notes	VED40001	EXIT_SAPLVED4_003	Customer-Specific Changes in the Workflow Parameters	I
EDLNOT	EDL delivery notes	VED40001	EXIT_SAPLVED4_004	Determination of mail receiver during inbound processing	I
FIDCC1	Send entire FI documents (user exit 003/4)	F050S001	EXIT_SAPLF050_001	IDoc outbound: fill user-defined IDoc segment	O
FIDCC1	Send entire FI documents (user exit 003/4)	F050S001	EXIT_SAPLF050_002	IDoc inbound: read user-defined IDoc segment	I
FIDCC1	Send entire FI documents (user exit 003/4)	F050S002	EXIT_SAPLF050_003	FIDCC1 IDoc outbound: Change data / do not send	O
FIDCC1	Send entire FI documents (user exit 003/4)	F050S002	EXIT_SAPLF050_004	FIDCC1 IDoc inbound: Change IDoc / do not process	I
FIDCC1	Send entire FI documents (user exit 003/4)	F050S004	EXIT_SAPLF050_007	IDoc outbound: change complete IDoc / do not send	O
FIDCC1	Send entire FI documents (user exit 003/4)	F050S005	EXIT_SAPLF050_008	IDoc inbound: change fields in ACC structures (FI-document)	I
FIDCC1	Send entire FI documents (user exit 003/4)	F050S005	EXIT_SAPLF050_009	IDoc inbound: change fields in parked documents	I
FIDCC2	Send entire FI documents (user exit 005/6)	F050S001	EXIT_SAPLF050_001	IDoc outbound: fill user-defined IDoc segment	O

FIDCC2	Send entire FI documents (user exit 005/6)	F050S001	EXIT_SAPLF050_002	IDoc inbound: read user-defined IDoc segment	I
FIDCC2	Send entire FI documents (user exit 005/6)	F050S003	EXIT_SAPLF050_005	FIDCC2 IDoc outbound: Change data / do not send	O
FIDCC2	Send entire FI documents (user exit 005/6)	F050S003	EXIT_SAPLF050_006	FIDCC2 IDoc inbound: Change IDoc / do not process	I
FIDCC2	Send entire FI documents (user exit 005/6)	F050S004	EXIT_SAPLF050_007	IDoc outbound: change complete IDoc / do not send	O
FIDCC2	Send entire FI documents (user exit 005/6)	F050S005	EXIT_SAPLF050_008	IDoc inbound: change fields in ACC structures (FI-document)	I
FIDCC2	Send entire FI documents (user exit 005/6)	F050S005	EXIT_SAPLF050_009	IDoc inbound: change fields in parked documents	I
FIDCMT	Sending single items for FI-GL	F050S001	EXIT_SAPLF050_001	IDoc outbound: fill user-defined IDoc segment	O
FIDCMT	Sending single items for FI-GL	F050S001	EXIT_SAPLF050_002	IDoc inbound: read user-defined IDoc segment	I
FIDCMT	Sending single items for FI-GL	F050S004	EXIT_SAPLF050_007	IDoc outbound: change complete IDoc / do not send	O
FIDCMT	Sending single items for FI-GL	F050S005	EXIT_SAPLF050_008	IDoc inbound: change fields in ACC structures (FI-document)	I
FINSTA	Bank Statement	FEDI0005	EXIT_SAPLIEDP_201	FI-EDI: inbound - bank statement/Lockbox - Final processing	I
FINSTA	Bank Statement	FEDI0005	EXIT_SAPLIEDP_202	FI-EDI: inbound - bank statement/Lockbox - Processing of segments	I
FIPAYM	Payment data	FIPAYM01	EXIT_SAPLF11A_001	USER-EXIT: message type FIPAYM, header data, outbound	O
FIPAYM	Payment data	FIPAYM01	EXIT_SAPLF11A_002	USER-EXIT: message type FIPAYM, reference data, outbound	O
FIPAYM	Payment data	FIPAYM01	EXIT_SAPLF11A_003	USER-EXIT: message type FIPAYM, bank data, outbound	O
FIPAYM	Payment data	FIPAYM01	EXIT_SAPLF11A_004	USER-EXIT: message type FIPAYM, GL data, outbound	O
FIPAYM	Payment data	FIPAYM01	EXIT_SAPLF11A_005	USER-EXIT: message type FIPAYM, partner data, outbound	O

FIROLL	General ledger rollup for FI-GL (delta f. line items FIDCMT)	F050S001	EXIT_SAPLF050_001	IDoc outbound: fill user-defined IDoc segment	O
FIROLL	General ledger rollup for FI-GL (delta f. line items FIDCMT)	F050S001	EXIT_SAPLF050_002	IDoc inbound: read user-defined IDoc segment	I
GSVERF	Cred. memo procedure	MRMN0001	EXIT_SAPLMRMN_001	Outbound IDoc for ERS/consignment settlement	O
GSVERF	Cred. memo procedure	VED50001	EXIT_SAPLVED5_001	User Exit for Condition Value Tolerances in the Self-Billing Procedure	I
GSVERF	Cred. memo procedure	VED50001	EXIT_SAPLVED5_005	Customer-Specific Changes in Workflow Parameters	I
GSVERF	Cred. memo procedure	VED50001	EXIT_SAPLVED5_006	Copying Data to Screens for Incoming EDI Docs	I
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHA0_001	HR-CA: ALE outbound processing: Enhancement for receiver	O
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHA0_002	HR-CA: ALE inbound processing: Export parameter	I
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHAL_001	HR-CA: ALE outbound processing: Change IDoc	O
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHAL_002	HR-CA: ALE inbound processing: Change info type data	I
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHAL_003	HR-CA: ALE outbound processing: conversion info type / segment	O
HRMD_A	HR: Master data and organizational data (appl. system)	RHALE001	EXIT_SAPLRHAL_004	HR-CA: ALE inbound processing: conversion segment/info type	I
INFREC	Purchasing info record	MMAL0003	EXIT_SAPLMEO_002	ALE purchasing info record distribution: outbound processing	O
INFREC	Purchasing info record	MMAL0004	EXIT_SAPLMEO_003	ALE purchasing info record distribution: inbound processing segments	I
INFREC	Purchasing info record	MMAL0004	EXIT_SAPLMEO_004	ALE source list distribution: inbound processing user-defined data	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_001	FI-EDI: Invoice receipt - Determine G/L account per invoice line	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_002	FI-EDI: Invoice receipt - Determine	I

				add. acct assignm. per line item	
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_003	FI-EDI: Invoice receipt - Fill the screen field 'Allocation'	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_004	FI-EDI: Invoice receipt - Determine the segment text	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_005	FI-EDI: Invoice receipt - Determine the name of the BDC session	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_011	MM-EDI: Invoice receipt - Determine purchase order item	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_101	FI-EDI: Invoice receipt INVOIC01 - additional assignment	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_102	FI-EDI: Invoice receipt INVOIC01 - add data	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_111	MM-EDI: Invoice receipt INVOIC01 - additional assignment	I
INVOIC	Invoice / Billing document	FEDI0001	EXIT_SAPLIEDI_112	MM-EDI: Invoice receipt INVOIC01 - add data	I
INVOIC	Invoice / Billing document	LVEDF001	EXIT_SAPLVEDF_001	User_Exit controll data IDoc_Output_Invoice	O
INVOIC	Invoice / Billing document	LVEDF001	EXIT_SAPLVEDF_002	User_Exit customer enhancement of segments outbound invoice	O
INVOIC	Invoice / Billing document	LVEDF001	EXIT_SAPLVEDF_003	User_Exit to avoid reading package data	O
INVOIC	Invoice / Billing document	LVEDF001	EXIT_SAPLVEDF_004	EDI Invoice: customer enhancement for reading additional data	O
INVOIC	Invoice / Billing document	MRMH0002	EXIT_SAPLMRMH_011	Logistics Invoice Verification:inbound EDI message, company code	I
INVOIC	Invoice / Billing document	MRMH0002	EXIT_SAPLMRMH_012	Logistics Invoice Verification:inbound EDI message, control flags	I
INVOIC	Invoice / Billing document	MRMH0002	EXIT_SAPLMRMH_013	Logistics Invoice Verification:inbound EDI message, assignment	I
INVOIC	Invoice / Billing document	MRMH0002	EXIT_SAPLMRMH_014	Logistics Invoice Verification:inbound EDI message, segments	I

INVOIC	Invoice / Billing document	MRMH0002	EXIT_SAPLMRMH_015	Logistics Invoice Verification:inbound EDI message, before posting	I
KANBAN	KANBAN call	MPKD0001	EXIT_SAPLMPKD_001	User exit for control record KANBAN, outbound	O
KANBAN	KANBAN call	MPKD0001	EXIT_SAPLMPKD_002	User exit for EDI	O
LIKOND	Listing conditions	WSOR0001	EXIT_SAPLWSOE_001	Enhancement for assortments: outbound IDoc	O
LIKOND	Listing conditions	WSOR0001	EXIT_SAPLWSOI_001	Enhancement for assortments: inbound IDoc	I
MATMAS	Material Master	MGV00001	EXIT_SAPLMV01_002	Enhancement for material master IDoc: Create	O
MATMAS	Material Master	MGV00001	EXIT_SAPLMV02_002	Enhancement for material master IDoc: Update	I
MRESCR	Create reservation	SAPLMEWB	EXIT_SAPLMEWB_001	Customer exit for processing of reservations via BAPIs	I
ORDCHG	Purchase order/order change	MM06E001	EXIT_SAPLEINM_001	Customer enhancements for control record: purchasing document, outbound	O
ORDCHG	Purchase order/order change	MM06E001	EXIT_SAPLEINM_002	Customer enhancements to data segments, purchasing document, outbound	O
ORDCHG	Purchase order/order change	MM06E001	EXIT_SAPLEINM_011	Final customer enhancement EDI purchase order outbound	O
ORDCHG	Purchase order/order change	MM06E001	EXIT_SAPLEINM_012	MM EDI ORDERS/ORDCHG: enhancement configuration	
ORDCHG	Purchase order/order change	MM06E001	EXIT_SAPLEINM_013	MM EDI ORDERS/ORDCHG: enhancement configuration	
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_001	SD EDI incoming change orders: read additional data from IDoc	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_002	SD EDI incoming change orders: additional data for dynpros	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_003	SD EDI incoming change orders: further activities after calling	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_004	SD EDI incoming change orders: closing activities per	I

				order	
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_005	SD EDI incoming change orders: closing activities by order block	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_006	SD EDI incoming change orders: setting order type	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_007	SD EDI incoming change orders: additional checks of IDoc	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_008	SD EDI incoming change orders: error handling	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_009	SD EDI incoming change orders: additional checks of IDoc segments	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_010	SD EDI incoming change orders: manipulation of status records	I
ORDCHG	Purchase order/order change	VEDB0001	EXIT_SAPLVEDB_012	SD EDI incoming change orders: change internal table	I
ORDERS	Purchase order / order	MCP20008	EXIT_SAPLMCP2_008	User exit: Processing of purchase order header	I
ORDERS	Purchase order / order	MCP20008	EXIT_SAPLMCP2_009	User exit: Processing of purchase order item	I
ORDERS	Purchase order / order	MM06E001	EXIT_SAPLEINM_001	Customer enhancements for control record: purchasing document, outbound	O
ORDERS	Purchase order / order	MM06E001	EXIT_SAPLEINM_002	Customer enhancements to data segments, purchasing document, outbound	O
ORDERS	Purchase order / order	MM06E001	EXIT_SAPLEINM_011	Final customer enhancement EDI purchase order outbound	O
ORDERS	Purchase order / order	MM06E001	EXIT_SAPLEINM_012	MM EDI ORDERS/ORDCHG: enhancement configuration	
ORDERS	Purchase order / order	MM06E001	EXIT_SAPLEINM_013	MM EDI ORDERS/ORDCHG: enhancement configuration	
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_001	SD EDI incoming orders: read additional data from IDoc	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_002	SD EDI incoming orders: additional data for dynpros	I

ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_003	SD EDI incoming orders: further activities after calling	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_004	SD EDI incoming orders: closing activities per order	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_005	SD EDI incoming orders: closing activities by order block	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_006	SD EDI incoming orders: setting order type	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_007	SD EDI incoming orders: number of ordering party	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_008	SD EDI incoming orders: error handling	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_009	SD EDI incoming orders: additional checks of IDoc segments	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_010	SD EDI incoming orders: manipulation of status records	I
ORDERS	Purchase order / order	VEDA0001	EXIT_SAPLVEDA_011	SD EDI incoming orders: change internal table	I
ORDERS	Purchase order / order	WVFB0001	EXIT_SAPLWVFB_002	Customer exists for store order PO confirmation data seg.	I
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_005	Customer enhancements for order confirmation inbound	I
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_007	Customer enhancements inbound confirmation: reading	I
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_008	Customer enhancements inbound confirmation: final	I
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_009	MM EDI ORDRSP: customer enhancements tolerances (quantities/date/price)	
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_014	MM EDI ORDRSP: enhancement price tolerances	
ORDRSP	Purchase order / order confirmation	MM06E001	EXIT_SAPLEINM_015	MM EDI ORDRSP: enhancement change of vendor material	
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_001	Customer enhancement for control record of order confirmation	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_002	Customer enhancement for data records of order confir-	O

				mation	
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_003	SD EDI ORDRSP: customer enhancement	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_004	SD EDI ORDRSP: customer enhancement for reading additional data	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_005	SD EDI ORDRSP: customer enhancement for configuration	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_006	SD EDI ORDRSP: customer enhancement for configuration structures	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_007	SD EDI ORDRSP: customer enhancement for header conditions	O
ORDRSP	Purchase order / order confirmation	SDEDI001	EXIT_SAPLVEDC_008	SD EDI ORDRSP: customer enhancement for item conditions	O
ORDRSP	Purchase order / order confirmation	WVFB0001	EXIT_SAPLWVFB_001	Customer exists for store order PO confirmation control seg.	O
ORDRSP	Purchase order / order confirmation	WVFB0001	EXIT_SAPLWVFB_003	Customer exists for store order PO confirmation data seg.	O
ORDRSP	Purchase order / order confirmation	WVMI0001	EXIT_SAPLWVMI_003	ORDRSP VMI inbound, modification before creating purchase order	I
PAYEXT	Extended payment order	FEDI0003	EXIT_SAPLIEDP_002	FI-EDI outgoing payments: Save PEXR segments (external payments)	O
PAYEXT	Extended payment order	FEDI0004	EXIT_SAPLIEDP_901	FI-EDI outgoing payments: New partner house bank	O
PAYEXT	Extended payment order	FEDI0004	EXIT_SAPLIEDP_902	FI-EDI outgoing payments: End of IDoc payment (VBLNR)	O
PAYEXT	Extended payment order	FEDI0004	EXIT_SAPLIEDP_903	FI-EDI outgoing payments: End of partner house bank	O
PICKSD	Picking data confirmation to customer delivery	VMDE0002	EXIT_SAPLVMDE_002	Shipping Interface: Message PICKSD (Picking, Outbound)	O
PORDCR	Create purchase order	SAPLMEWP	EXIT_SAPLMEWP_002	Customer exit for processing of purchase orders via BAPIs	I
PRDCAT	Product Catalog	WPCI0001	EXIT_SAPLWPCI_001	User exit for Product cat. IDoc outbound	O

PRDPOS	Product catalog item	WPCI0001	EXIT_SAPLWPCI_001	User exit for Product cat. IDoc outbound	O
PREQCR	Create purchase requisition	SAPLMEWQ	EXIT_SAPLMEWQ_001	Customer exit for processing of requisitions via BAPIs	I
PRICAT	Price list / catalog	VPRE0001	EXIT_SAPLVPRE_001	PRICAT outbound processing (MAMT A USP MAW1)	O
PRICAT	Price list / catalog	VPRE0001	EXIT_SAPLVPRE_002	PRICAT outbound processing (control record)	O
PRICAT	Price list / catalog	VPRE0001	EXIT_SAPLVPRE_003	PRICAT outbound processing (IDoc segments)	O
PROACT	Stock and sales data	WVMI0001	EXIT_SAPLWVMI_001	IDoc PROACT outbound: final action prior to sending	O
PROACT	Stock and sales data	WVMI0001	EXIT_SAPLWVMI_002	IDoc PROACT inbound: prior to processing	I
REMADV	Payment advice	FEDI0002	EXIT_SAPLIEDP_101	FI-EDI: Incoming pmnt advice - Extended allocatn of IDOC -> applicatn data	I
REMADV	Payment advice	FEDI0002	EXIT_SAPLIEDP_102	FI-EDI: Incoming pmnt advice - Closing allocatn of IDOC -> applicatn data	I
REMADV	Payment advice	FEDI0003	EXIT_SAPLIEDP_001	FI-EDI: Outgoing pmnt advice - Create extension of segments/new segments	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_001	Customer enhancement for control record of outbound quotation	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_002	Customer enhancement for data records of outbound quotation	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_003	SD EDI REQOTE: customer enhancement	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_004	SD EDI REQOTE: customer enhancement for reading additional data	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_005	SD EDI REQOTE: customer enhancement for configuration	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_006	SD EDI REQOTE: customer enhancement for configuration structures	O
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_007	SD EDI REQOTE: customer enhance-	O

				ment for header conditions	
REQOTE	Inquiry	VEDE0001	EXIT_SAPLVEDE_008	SD EDI REQOTE: customer enhancement for item conditions	O
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_001	SD EDI inbound inquiry: read additional data from IDoc	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_002	SD EDI inbound inquiry: additional data for dynpros	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_003	SD EDI inbound inquiry: further activities after calling	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_004	SD EDI inbound inquiry: closing activities per inquiry	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_005	SD EDI inbound inquiry: closing activities by inquiry block	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_006	SD EDI inbound inquiry: setting inquiry type	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_007	SD EDI inbound inquiry: number of sold-to party	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_008	SD EDI inbound inquiry: error handling	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_009	SD EDI inbound inquiry: additional checks of IDoc segments	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_010	SD EDI inbound inquiry: manipulation of status records	I
REQOTE	Inquiry	VEDQ0001	EXIT_SAPLVEDQ_011	SD EDI inbound inquiry: change internal table	I
SBINV	Credit memo procedure with invoice creation	VED50001	EXIT_SAPLVED5_002	User Exit for messages in the Self-Billing Procedure SBINV	I
SBINV	Credit memo procedure with invoice creation	VED50001	EXIT_SAPLVED5_003	User Exit for Tolerances in the Self-Billing Procedure SBINV	I
SBINV	Credit memo procedure with invoice creation	VED50001	EXIT_SAPLVED5_004	Customer-Function for changing invoice data SBINV	I
SBINV	Credit memo procedure with invoice creation	VED50001	EXIT_SAPLVED5_005	Customer-Specific Changes in Workflow Parameters	I
SBINV	Credit memo procedure with invoice creation	VED50001	EXIT_SAPLVED5_006	Copying Data to Screens for Incoming EDI Docs	I

SDPACK	Packing confirmation	VMDE0001	EXIT_SAPLVMDE_001	Shipping Interface: Error Handling - In- bound IDoc	I
SDPACK	Packing confirmation	VMDE0004	EXIT_SAPLVMDE_004	Shipping Interface: Message SDPACK (Packing, Inbound)	I
SDPICK	Picking confirmation	VMDE0001	EXIT_SAPLVMDE_001	Shipping Interface: Error Handling - In- bound IDoc	I
SDPICK	Picking confirmation	VMDE0003	EXIT_SAPLVMDE_003	Shipping Interface: Message SDPICK (Picking, Receipt)	I
SHP_IBDLV_CON- FIRM_DECENT RAL	Confirma- tion(InboundDelivery)	V50B0001	EXIT_SAPLV50I_002	User exit for BAPI Verification of In- bound Deliveries	I
SHP_IBDLV_S AVE_REPLICA	BAPI Function Module for Duplication of Out- bound Deliveries	V50B0001	EXIT_SAPLV50I_001	User exit for BAPI Duplication of In- bound Deliveries	I
SHP_OBDLV_CON- FIRM_DECENT RAL	Confirma- tion(CustomerDelivery)	V50B0001	EXIT_SAPLV50I_004	User exit for BAPI Verification of Out- bound Deliveries	I
SHP_OBDLV_S AVE_REPLICA	BAPI Function Module for Duplication of Out- bound Deliveries	V50B0001	EXIT_SAPLV50I_003	User exit for BAPI Duplication of Out- bound Deliveries	I
SHPCON	Delivery: Shipping confirmation	V55K0001	EXIT_SAPLV55K_001	Delivery (inbound): Take data	I
SHPCON	Delivery: Shipping confirmation	V55K0002	EXIT_SAPLV55K_002	Delivery (inbound): Prepare processing	I
SHPCON	Delivery: Shipping confirmation	V55K0003	EXIT_SAPLV55K_003	Delivery (inbound): Evaluate result	I
SHPCON	Delivery: Shipping confirmation	V55K0011	EXIT_SAPLV55K_011	Shipping notification (inbound): Take data	I
SHPCON	Delivery: Shipping confirmation	V55K0012	EXIT_SAPLV55K_012	Shipping notification (inbound): Prepare processing	I
SHPCON	Delivery: Shipping confirmation	V55K0013	EXIT_SAPLV55K_013	Shipping notification (inbound): Evaluate result	I
SHPMNT	Shipping outbound	V55K0020	EXIT_SAPLV55K_020	IDoc SHPMNT: Modification Con- trol/Data before processing	I
SHPMNT	Shipping outbound	V55K0021	EXIT_SAPLV55K_021	Processing of seg- ments IDoc SHPMNT	I
SHPMNT	Shipping outbound	V55K0022	EXIT_SAPLV55K_022	Update of user- defined tables for inbound IDoc SHPMNT	I
SRCLST	Source List	MMAL0001	EXIT_SAPLMEAO_001	ALE source list dis- tribution: outbound processing	O
SRCLST	Source List	MMAL0002	EXIT_SAPLMEAI_001	ALE source list dis- tribution: inbound processing seg- ments	I

SRCLST	Source List	MMAL0002	EXIT_SAPLMEAI_002	ALE source list distribution: inbound processing user-defined data	I
SRVMAS	Master data service master	BASI0001	EXIT_SAPLBASI_001	Userexit IDoc inbound service master: segment	I
SRVMAS	Master data service master	BASI0001	EXIT_SAPLBASI_002	Userexit IDoc inbound service master: database	I
SRVMAS	Master data service master	BASO0001	EXIT_SAPLBASO_001	Enhancement: service master, check standard service catalog	O
SRVMAS	Master data service master	BASO0001	EXIT_SAPLBASO_002	Userexit IDoc service master: receiver determination	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_001	CA-EDI, Partner-IDoc: Exit after segment E1EDPP1	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_002	CA-EDI, Partner-IDoc: Exit after segment E1ADRM0	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_003	CA-EDI, Partner-IDoc: Final exit before sending	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_004	CA-EDI, Partner-IDoc: Exit after segment E1ADRP0	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_005	CA-EDI, Partner-IDoc: Exit after segment E1ADRE0	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_007	CA-EDI, Partner-IDoc: Exit after segment E1EDP13	O
SYPART	Partner profiles	SIDOC002	EXIT_SAPLEDI6_008	CA-EDI, Partner-IDoc: Exit after segment E1EDP21	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0001	EXIT_SAPLV56I_001	IDoc TPSDLS: Modification of delivery header group	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0002	EXIT_SAPLV56I_002	IDoc TPSDLS: Modification of delivery item group	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0003	EXIT_SAPLV56I_003	IDoc TPSDLS: Modification of package data group	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0004	EXIT_SAPLV56I_004	IDoc TPSDLS: Modification of entire IDoc	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0005	EXIT_SAPLV56I_005	IDoc TPSDLS: Modif. of delivery items relevant to shipment	O
TPSDLS	Shipping planning system: Transfer delivery	V56I0006	EXIT_SAPLV56I_006	IDoc TPSDLS: User-defined determ. for location substitution	O

TPSDLS	Shipping planning system: Transfer delivery	V56I0020	EXIT_SAPLV56I_020	IDoc control record modification in interface SD-TPS	O
TPSSHT	Shipping planning system: Transfer planned shipments	V56I0010	EXIT_SAPLV56I_010	IDoc TPSSHT01: Input of planned shipments: Modification of IDoc segments	I
TPSSHT	Shipping planning system: Transfer planned shipments	V56I0010	EXIT_SAPLV56I_011	IDoc TPSSHT01: Input of planned shipments: modification of transport tab, processing	I
TPSSHT	Shipping planning system: Transfer planned shipments	V56I0010	EXIT_SAPLV56I_012	IDoc TPSSHT01: Input of planned shipments: update of own tables	I
WBBDLD	Assortment list: Material data	WBBE0001	EXIT_SAPLWBBI_001	Modification of replenishment list IDoc	O
WBBLAB	Assortment list: Reduced for labeling	WBBE0001	EXIT_SAPLWBBI_001	Modification of replenishment list IDoc	O
WHSCON	Delivery: Stock confirmation	V55K0001	EXIT_SAPLV55K_001	Delivery (inbound): Take data	I
WHSCON	Delivery: Stock confirmation	V55K0002	EXIT_SAPLV55K_002	Delivery (inbound): Prepare processing	I
WHSCON	Delivery: Stock confirmation	V55K0003	EXIT_SAPLV55K_003	Delivery (inbound): Evaluate result	I
WHSCON	Delivery: Stock confirmation	V55K0011	EXIT_SAPLV55K_011	Shipping notification (inbound): Take data	I
WHSCON	Delivery: Stock confirmation	V55K0012	EXIT_SAPLV55K_012	Shipping notification (inbound): Prepare processing	I
WHSCON	Delivery: Stock confirmation	V55K0013	EXIT_SAPLV55K_013	Shipping notification (inbound): Evaluate result	I
WMBBIN	Block Storage Bins	MWMIDI01	EXIT_SAPLLIDI_001	Customer enhancement for error handling of inbound IDoc	I
WMBBIN	Block Storage Bins	MWMIDI04	EXIT_SAPLLIDI_004	Customer enhancement for IDoc WMBBID01	I
WMCATO	Reversal/Reversal request for transfer order	MWMIDI01	EXIT_SAPLLIDI_001	Customer enhancement for error handling of inbound IDoc	I
WMCATO	Reversal/Reversal request for transfer order	MWMIDI03	EXIT_SAPLLIDI_003	Customer enhancement for IDoc WMCAI01	I
WMCATO	Reversal/Reversal request for transfer order	MWMIDO02	EXIT_SAPLLIDO_002	Customer enhancement for IDoc WMCAID01	O
WMINVE	Inventory count input	MWMIDO04	EXIT_SAPLLIDO_004	Customer enhancement for IDoc WMIVID01	O
WMINVE	Inventory count input	MWMIDO07	EXIT_SAPLLMDE_001	Customer enhancement for error handling of inbound IDoc	I

WMINVE	Inventory count input	MWMIDO09	EXIT_SAPLLMDE_003	Customer enhancement for message WMINVE	I
WMMBXY	IDoc Report goods movements in IM	MWMIDO07	EXIT_SAPLLMDE_001	Customer enhancement for error handling of inbound IDoc	I
WMMBXY	IDoc Report goods movements in IM	MWMIDO08	EXIT_SAPLLMDE_002	Customer enhancement for message WMMBXY (goods movement) inbound	I
WMRREF	Release reference number	MWMIDO03	EXIT_SAPLLIDO_003	Customer enhancement for IDoc WMRRID01	O
WMSUMO	Move storage unit	MWMIDI01	EXIT_SAPLLIDI_001	Customer enhancement for error handling of inbound IDoc	I
WMSUMO	Move storage unit	MWMIDI06	EXIT_SAPLLIDI_006	Customer enhancement for IDoc WMSUID01	I
WMTOCO	Transfer order	MWMIDI01	EXIT_SAPLLIDI_001	Customer enhancement for error handling of inbound IDoc	I
WMTOCO	Transfer order	MWMIDI02	EXIT_SAPLLIDI_002	Customer enhancement for IDoc WMTCID01	I
WMTORD	Transfer order	MWMIDO01	EXIT_SAPLLIDO_001	Customer enhancement for IDoc WMTOID01	O
WMTORD	Transfer order	MWMIDO07	EXIT_SAPLLMDE_001	Customer enhancement for error handling of inbound IDoc	I
WMTORD	Transfer order	MWMIDO10	EXIT_SAPLLMDE_004	Customer enhancement for message WMTORD (Create TO) inbound	I
WMTORD	Transfer order	MWMIDO11	EXIT_SAPLLMDE_005	Customer enhancement for message WMTORD (Create TO) inbound	I
WMTREQ	Create/Cancel transfer order	MWMIDI01	EXIT_SAPLLIDI_001	Customer enhancement for error handling of inbound IDoc	I
WMTREQ	Create/Cancel transfer order	MWMIDI05	EXIT_SAPLLIDI_005	Customer enhancement for IDoc WMTRID01	I
WP_EAN	POS interface: Upload/Download EAN assignments	WPDA0001	EXIT_SAPLWPDA_003	POS interface: Modification of IDoc data for EAN references	O
WP_PER	POS interface: Upload/Download person data	WPDA0001	EXIT_SAPLWPDA_008	POS interface: Modification of IDoc data for person-related data	O

WP_PER	POS interface: Upload/Download person data	WPDA0001	EXIT_SAPLWPDA_013	POS interface: Add. Change pt. Analysis for WP_PER	O
WP_PLU	POS interface: Upload/Download material master	WPDA0001	EXIT_SAPLWPDA_002	POS interface: Modification of IDoc data for material master	O
WP_PLU	POS interface: Upload/Download material master	WPDA0001	EXIT_SAPLWPDA_009	POS interface: Add. Change pt. Analysis for WP_PLU	O
WPDCUR	POS interface: Download exchange rates	WPDA0001	EXIT_SAPLWPDA_006	POS interface: Modification of IDoc data for exchange rates	O
WPDNAC	POS interface: Download products	WPDA0001	EXIT_SAPLWPDA_005	POS interface: Modification of IDoc data for follow-on items	O
WPDNAC	POS interface: Download products	WPDA0001	EXIT_SAPLWPDA_011	POS interface: Add. Change pt. Analysis for WPDNAC	O
WPDSET	POS interface: Download set assignments	WPDA0001	EXIT_SAPLWPDA_004	POS interface: modification of IDoc data for set assignments	O
WPDSET	POS interface: Download set assignments	WPDA0001	EXIT_SAPLWPDA_010	POS interface: Add. Change pt. Analysis for WPDSET	O
WPD TAX	POS interface: Download tax rates	WPDA0001	EXIT_SAPLWPDA_007	POS interface: modification of IDoc data for taxes	O
WPDWGR	POS interface: Download material group master	WPDA0001	EXIT_SAPLWPDA_001	POS interface: Modification of IDoc data for material groups	O
WPDWGR	POS interface: Download material group master	WPDA0001	EXIT_SAPLWPDA_012	POS interface: Add. Change pt. Analysis for WPDWGR	O
WPUBON	POS interface: Upload sales documents (compressed)	WPUE0002	EXIT_SAPLWPUE_102	IDoc WPUBON01: prior to update	I
WPUBON	POS interface: Upload sales documents (compressed)	WPUE0002	EXIT_SAPLWPUE_104	IDoc WPUBON01: prior to inbound processing	I
WPUBON	POS interface: Upload sales documents (compressed)	WPUE0002	EXIT_SAPLWPUE_105	Check, whether transaction of IDoc WPUBON01 is compressible	I
WPUBON	POS interface: Upload sales documents (compressed)	WPUE0002	EXIT_SAPLWPUE_106	IDoc WPUBON01: processing user segment	I
WPUBON	POS interface: Upload sales documents (compressed)	WPUE0002	EXIT_SAPLWPUE_109	IDoc WPUBON01: after to inbound processing	I
WPUFIB	POS interface: Upload Fin.Acc. interface SRS/POS	WPUE0002	EXIT_SAPLWPUE_130	IDoc WPUFIB01: prior to update	I
WPUFIB	POS interface: Upload Fin.Acc. interface	WPUE0002	EXIT_SAPLWPUE_131	IDoc WPUFIB01: processing user	I

	SRS/POS			segment	
WPUFIB	POS interface: Upload Fin.Acc. interface SRS/POS	WPUE0002	EXIT_SAPLWPUE_132	IDoc WPUFIB01: prior to inbound processing	I
WPUFIB	POS interface: Upload Fin.Acc. interface SRS/POS	WPUE0002	EXIT_SAPLWPUE_139	IDoc WPUFIB01: after to inbound processing	I
WPUKSR	POS upload cashier data	WPUE0002	EXIT_SAPLWPUE_120	IDoc WPUKSR01: prior to update	I
WPUKSR	POS upload cashier data	WPUE0002	EXIT_SAPLWPUE_122	IDoc WPUKSR01: processing user segment	I
WPUKSR	POS upload cashier data	WPUE0002	EXIT_SAPLWPUE_123	IDoc WPUKSR01: prior to inbound processing	I
WPUKSR	POS upload cashier data	WPUE0002	EXIT_SAPLWPUE_129	IDoc WPUKSR01: after to inbound processing	I
WPUTAB	POS interface: Upload day-end closing POS	WPUE0002	EXIT_SAPLWPUE_152	IDoc WPUTAB01: prior to inbound processing	I
WPUTAB	POS interface: Upload day-end closing POS	WPUE0002	EXIT_SAPLWPUE_159	IDoc WPUTAB01: after to inbound processing	I
WPUUMS	POS interface: Upload sales data (compressed)	WPUE0002	EXIT_SAPLWPUE_110	IDoc WPUUMS01: prior to update	I
WPUUMS	POS interface: Upload sales data (compressed)	WPUE0002	EXIT_SAPLWPUE_112	IDoc WPUUMS01: prior to inbound processing	I
WPUUMS	POS interface: Upload sales data (compressed)	WPUE0002	EXIT_SAPLWPUE_113	IDoc WPUUMS01: processing user segment	I
WPUUMS	POS interface: Upload sales data (compressed)	WPUE0002	EXIT_SAPLWPUE_119	IDoc WPUUMS01: after to inbound processing	I
WPUWBW	POS interface: Upload goods movements	WPUE0002	EXIT_SAPLWPUE_140	IDoc WPUWBW01: prior to update	I
WPUWBW	POS interface: Upload goods movements	WPUE0002	EXIT_SAPLWPUE_141	IDoc WPUWBW01: processing user segment	I
WPUWBW	POS interface: Upload goods movements	WPUE0002	EXIT_SAPLWPUE_142	IDoc WPUWBW01: prior to inbound processing	I
WPUWBW	POS interface: Upload goods movements	WPUE0002	EXIT_SAPLWPUE_149	IDoc WPUWBW01: after to inbound processing	I
WTADDI	Additional	WTAD0001	EXIT_SAPLWTIP_001	Enhancements to Additional IDoc	O
WTADDI_CVB1	Additional w/o 06...	WTAD0001	EXIT_SAPLWTIP_001	Enhancements to Additional IDoc	O
WVINVE	Store physical inventory/sales price re-valuation	WVFI0001	EXIT_SAPLWVFI_001	Inbound IDoc store phys. inv.: override Customizing	I
WVINVE	Store physical inventory/sales price re-valuation	WVFI0002	EXIT_SAPLWVFI_002	Inbound IDoc store phys. inv.: process customer segment	I

		ALE00001	EXIT_RBDPROSE_001	Old: exit for converting preproduction system to production	
		ALE00001	EXIT_SAPLBD11_001	User exit for the IDOC version changer	
		BDMO0001	EXIT_SAPLBDMO_001	Old: Enhancement to the ALE distribution reference model	
		KKCD0001	EXIT_SAPFKCIM_001	SAP-EIS: User exit for data compression of sender records (used for IDoc conversion)	
		KKCD0001	EXIT_SAPFKCIM_002	SAP-EIS: User exit for data summ. of summarized records befo (used for IDoc conversion)	