

Enhancement	Description
CNEX0013	Order: Cust. enhancement: Default item category comp. assgmt
CNEX0026	Customer enhancement for general inspection of material
CNEX0027	Customer enhancement: Plant, storage loc. finding for comp.
COI20001	Changing of person found
COI20002	Alternative procurement of HR availability data
COOM0001	Customer Functions for Overhead Percentages
COOPA_01	Customer check modules for internal orders
COOPA002	Customer function for master data maint. - internal orders
COOPA003	User-Defined Fields in the Order Master
COOPA004	Customer function: Print order master data
COOPA004	Customer function: Print order master data
COZF0001	Change purchase req. for externally processed operation
COZF0002	Change purchase req. for externally procured component
CYPP0001	Change sequence criteria and sequencing
ICSV0003	Partner selection
ICSV0004	Check PM object and display object information
ICSV0005	Determining reason for rejection - resource-related billing
ICSV0007	Serial Number Partner Transfer on Goods Issue and Returns
ICSV0008	Validation of additional partner types
IWMI0001	User exits for SM/PM IDOCs
IWO10001	Create a PM sub-order
IWO10002	PM maintenance order: Customer check for order release
IWO10004	Maintenance order: Customer check for order completion
IWO10005	Maintenance order: Cust.-specif. determination of profit ctr
IWO10006	Maint. order: Fcode exclusion through cust. enhancement
IWO10007	Maint.order: Customer enhancement - permits in the order
IWO10008	Cust. enhancement: Determination of tax jurisdiction code
IWO10009	PM Order: Customer Check for 'Save' Event
IWO10010	Maint. order: Cust. enhancement for determining WBS element
IWO10011	Maint. order: Customer enhancement for component selection
IWO10012	Maintenance order: Priority handling on central header
IWO10015	Maintenance order: F4 Help for user fields on operation
IWO10016	PM Order: Cust. enhancement to check operation user fields
IWO10017	Determine external order number by customer logic
IWO10018	Maintenance order: User fields on order header
IWO10018	Maintenance order: User fields on order header
IWO10020	Maintenance order: Automatically include task list
IWO10021	Automatic task list transfer when creating order from notif.
IWO10022	Determine calendar from user exit
IWO10023	Service order: Change header data for advance shipment doc.
IWO10024	Service order: Changes to items for advance shipment
IWO10025	PM/SM order: Finding responsible cost center
IWO10026	User check on setting status 'Do not perform'
IWO10027	User exit: Generate user-defined settlement rule
IWO10029	Inclusion of bill of material in PM/SM order
IWO10030	Predefining the fields for the profitability segment
IWO10031	Hide personnel number in PM/SM order
IWO10033	Customer-Specific Authorization Check Maint./Service Order
IWO10034	Operation status based on the status of capacity reqs
IWO20001	PM order: User exit to pass routing to order
IWO20001	PM order: User exit to pass routing to order
IWOC0001	Create PM/SM notification: Determine reference object
IWOC0002	PM/SM notification: Check whether status change is allowed
IWOC0003	PM/SM authorization check of ref. object and planner group

IWOC0004	Change single-level list editing PM/QM/SM ALV settings
PPCO0001	Application development: PP orders

This document was created with Win2PDF available at <http://www.daneprairie.com>.
The unregistered version of Win2PDF is for evaluation or non-commercial use only.