

## AWTYP abbreviation and description in SAP

<b>Abbr.</b>	<b>Description</b>	<b>Abbr.</b>	<b>Description</b>
ABR	FS-RI Sett. Document	FILC	Consolidation
ACE	Accrual Engine	FKKCO	Contract A/R and A/P
AFRU	Reporting document	FKKKO	FI-CA Document
AIBU	Assts und.const.set.	FKKSU	Contract A/R and A/P
AMBU	Asset Transaction	FMBHI	
AMDP	Depreciation posting	FMBL	Budgetary Ledger
ANLA	Asset Transaction	FMBTR	
AS91	FIAA old assets data	FMCA	Funds Management doc
AUAK	Settlement document	FMCCF	Cmmt Carryforw. Doc.
AXBTA	Bus. Travel Account	FM CJ	PS Cash journal
BCAEB	Acc.Mgt Single Doc.	FMCO	Proj.Cash Mngmnt doc
BCASU	Acc.Mgt Totals Doc.	FMED	BCS Entry Documents
BEBD	RE Billing Document	FMLI	BCS Change Document
BERD	Settlement Document	FMP SO	Request document
BERE	Transaction Data	FMRES	Earmarked funds
BKKEB	BCA individual doc.	FOTP	One-Time Postings
BKKPR	Pmnt order from BCA	FS-BA	GL Bank Analyzer
BKKSU	BCA totals document	FS-PM	Policy Management
BKPF	Accounting document	GLALO	FlexGL Allocation
BKPF F	Actg doc.direct inpt	GLX	Spec. purpose ledger
BKPF I	Acctg doc.f.initial.	GLYEC	Year-End Closing Doc
BKPF R	Reorg. Transfer	GM	Grants Mgm. Doc.
CACS	Commission Settlemt	GMBD	Grants Mgm. Doc.
CAJO	Cash journal doc.	GMCTR	Guaran. Min.Contract
CATS	Document from CATS	HRBLK	Funds Block
COBK	Controlling Document	HRBUD	Budget Planning
COFIS	Reconcil. ledger	HRCOM	HR funds commitment
COPA	Profitab. Analysis	HRPAY	HR settlement post.
COPCA	Profit center doc.	HRPRE	HR funds precommt
CRMFM	Funds Posting	HRRES	Funds Reservation
CRP	CRP Document	HRTIM	Time management post
DBMCD	DBM Cash Desk	IBKPF	Document from IDoc
DBMSO	DBM Workshop Order	IDOC	External IDoc doc.
DBMTR	DBM Time Recording	ISU	IS-U billing request
DBMVM	DBM Vehicle Mgmt.	ISUDR	ISU Agg. Invoice
DIDPC	Down Payment Chains	JVA	Joint Venture
DIPNV	Constr. Prog. Report	JVAM	Joint Venture
EACC	Accounting Engine	KADO	Reval. of Act. Pstg
EBKPF	External accounting	KFPK	Fixed price alloc.
ECCS	Consolidation	KOROP	FS-RI Open Items
ENTD	Deposit Refund Prog.	KORUM	FS-RI Transfer
FCO	Failure Cost Proc.	LOANS	Loans
FDIS	Cash Management	MKPF	Material document
FEBEP	Acct statement item	MLCU	Cumulation fin.stats
FERC	FERC: Reporting	MLDUV	Mat. Posting Reval.
FICA	Contract A/R and A/P	MLHD	Material ledger
FILA	Lease accounting	NFSC	Nota Fiscal Brazil

PAYRQ	Payment request
PCON	Contract
PORD	Purchase order
PRCHG	Price change
PREQ	Purchase requisition
PYMTD	Payment data
REACC	Real Estate document
REACI	Real Estate Document
RESV	Material Reservation
RETAX	Real est. doc. in.tx
RMBE	SRM Document
RMRP	Invoice receipt
SLRV	Only Special Pur.Ldg
TR-TM	Treasury Management
TRAVL	Posting: Travel Exp.
UKPF	Rtl revaluation doc.
VBAK	Billing document
VBRK	Billing document
VBRR	Original Document
VZBL	Int.doc.in PS
WBRK	Vendor Bill.Document
WTYD	Warranty Claim