



SAP TCodes

Governance, Risk and Compliance

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This Book is Based on:

SAP ERP 6 EhP 7

SAP CRM 7 EhP 3 SR2

SAP SRM 7 EhP 3 SR2

SAP Solution Manager 7.1 SR1

SAP Basis 7.40 SP08

SAP TCodes

The Best Online SAP Transaction Code Analytics

**Governance, Risk and
Compliance**

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SAP TCodes in Module

GRC

Governance, Risk and Compliance

GRC - Governance, Risk and Compliance

#	T-Code	Description	Module	Component
1	GRFNMW_AD MIN	MSMP Power User / Debug	GRC	GRCFND A
2	GRFNMW_CN _VERA	MSMP Process Active Version Maint.	GRC	GRCFND A
3	GRFNMW_CO NFIGURE	MSMP Workflow Configuration (Expert)	GRC	GRCFND A
4	GRFNMW_CO NFIGURE_WD	MSMP Configuration	GRC	GRCFND A
5	GRFNMW_DB GMONITOR WD	MSMP Instance Runtime Monitor	GRC	GRCFND A
6	GRFNMW_DE BUG	MSMP Process Debug Settings	GRC	GRCFND A
7	GRFNMW_DE BUG_MSG	MSMP Process Debug Messages Settings	GRC	GRCFND A
8	GRFNMW_DE V_CONFIG	MSMP Development Configuration	GRC	GRCFND A
9	GRFNMW_DE V_RULES	MSMP Rule Generation / Testing	GRC	GRCFND A
10	GRFNMW_GE N_VERSION	Generate Versions for MSMP Config	GRC	GRCFND A
11	GRFNMW_MO NITOR	MSMP Workflow Monitoring	GRC	GRCFND A
12	GRFN_ACTIV ATE_CR	Activate GRC PC/RM Crystal Reports	GRC	GRCFND A
13	GRFN_AMF_F DT_EXPORT	Export BRFplus XML for Business Rule	GRC	GRCFND A
14	GRFN_AMF_F DT_IMPORT	Import BRFplus XML for Business Rule	GRC	GRCFND A
15	GRFN_AMT_C NTRL	Number range maintenance: GRFN_AMTC	GRC	GRCFND A
16	GRFN_AMT_S UBPR	Number range maintenance: GRFN_AMTS	GRC	GRCFND A
17	GRFN_AM_CL IENT_COPY	Copy Business Rule and Data Source	GRC	GRCFND A
18	GRFN_BI_TF CUST	GRC BI extraction customizing	GRC	GRCFND A
19	GRFN_CREAT E_ROOT	Create Root Organizations	GRC	GRCFND A
20	GRFN_DM_M AINTAIN	Maintain Datamart	GRC	GRCFND A
21	GRFN_DOC_ MONITOR	GRC Process Control Documents	GRC	GRCFND A

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#	T-Code	Description	Module	Component
22	GRFN_EXPOR T_CCM_WD	Export CCM Contents	GRC	GRCFND A
23	GRFN_FDS	Flexiable Data Store	GRC	GRCFND A
24	GRFN_FDS_A ME	Flexiable Data Store Usage for AMF	GRC	GRCFND A
25	GRFN_FDS_D EV	Flexiable Data Store - Dev Internal	GRC	GRCFND A
26	GRFN_FREQU ENCY	GRC Frequencies	GRC	GRCFND A
27	GRFN_HR_DE L	Deletion of HR Table Entries	GRC	GRCFND A
28	GRFN_HR_RE BUILD	Rebuild HR Object List	GRC	GRCFND A
29	GRFN_IMPORT T_CCM_WD	Import CCM Contents	GRC	GRCFND A
30	GRFN_INIT_B R	Initialize Business Rule Data	GRC	GRCFND A
31	GRFN_INIT_D S	Initialize Data Source Data	GRC	GRCFND A
32	GRFN_LOG_E NABLE	Enable App Logging for GRC	GRC	GRCFND A
33	GRFN_MDUG	Master Data Upload Generator	GRC	GRCFND A
34	GRFN_PLAN_ ARCH_DEL	Delete data by using archive file	GRC	GRCFND A
35	GRFN_PLAN_ ARCH_REL	Reload data from archive file	GRC	GRCFND A
36	GRFN_PLAN_ ARCH_WRI	Create Planner Archive File	GRC	GRCFND A
37	GRFN_POLIC Y_ADMIN	Policy Admin Tool	GRC	GRCFND A
38	GRFN_PRE_B R	Prepare Business Rule for transport	GRC	GRCFND A
39	GRFN_PRE_D S	Prepare Data Source for transport	GRC	GRCFND A
40	GRFN_RST_B R	Reset Business Rule after transport	GRC	GRCFND A
41	GRFN_RST_D S	Reset Data Source after transport	GRC	GRCFND A
42	GRFN_STR_C HANGE	Change Process Control	GRC	GRCFND A

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#	T-Code	Description	Module	Component
43	GRFN_STR_C REATE	Create Process Control	GRC	GRCFND A
44	GRFN_STR_DI SPLAY	Display Process Control	GRC	GRCFND A
45	GRFN_TERMI NOLOGY	Dynamic Terminology Customizing	GRC	GRCFND A
46	GRFN_TIMEF RAME	GRC Timeframes	GRC	GRCFND A
47	GRRM_ILD_C HANGE	Assign Incident/Loss Attributes	GRC	GRCFND A
48	GRRM_ILD_C REATE	Create Process Control	GRC	GRCFND A
49	GRRM_ILD_D ISPLAY	Display Process Control	GRC	GRCFND A
50	S_GE1_710000 69	(empty)	GRC	GRCFND A
51	S_GE1_710000 70	(empty)	GRC	GRCFND A
52	S_GE1_710000 81	(empty)	GRC	GRCFND A
53	S_GE1_710000 82	(empty)	GRC	GRCFND A
54	S_GE1_710000 83	(empty)	GRC	GRCFND A
55	S_GE1_710000 84	(empty)	GRC	GRCFND A
56	S_GE1_710000 85	(empty)	GRC	GRCFND A
57	S_GE1_710000 86	(empty)	GRC	GRCFND A
58	S_GF1_130000 54	(empty)	GRC	GRCFND A
59	S_GF1_130000 55	(empty)	GRC	GRCFND A
60	S_GF1_130000 56	(empty)	GRC	GRCFND A
61	S_GF1_130000 74	(empty)	GRC	GRCFND A
62	S_GF1_130000 96	(empty)	GRC	GRCFND A
63	S_GF1_130000 97	(empty)	GRC	GRCFND A

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#	T-Code	Description	Module	Component
64	S_GF1_13000098	(empty)	GRC	GRCFND_A
65	S_GF1_13000099	(empty)	GRC	GRCFND_A
66	S_GF1_13000100	(empty)	GRC	GRCFND_A
67	S_GF1_13000101	(empty)	GRC	GRCFND_A
68	S_GF1_13000102	(empty)	GRC	GRCFND_A
69	S_GF1_13000103	(empty)	GRC	GRCFND_A
70	S_GF1_13000104	(empty)	GRC	GRCFND_A
71	S_GF1_13000105	(empty)	GRC	GRCFND_A
72	S_GF1_13000106	(empty)	GRC	GRCFND_A
73	S_GF1_13000107	(empty)	GRC	GRCFND_A
74	S_GF1_13000108	(empty)	GRC	GRCFND_A
75	S_GF1_13000109	(empty)	GRC	GRCFND_A
76	S_GF1_13000113	(empty)	GRC	GRCFND_A
77	S_GF1_13000114	(empty)	GRC	GRCFND_A
78	S_GF1_13000115	(empty)	GRC	GRCFND_A
79	S_GF1_13000116	(empty)	GRC	GRCFND_A
80	S_GF1_13000117	(empty)	GRC	GRCFND_A
81	S_GF1_13000120	(empty)	GRC	GRCFND_A
82	S_GF1_13000121	(empty)	GRC	GRCFND_A
83	S_GF1_13000122	(empty)	GRC	GRCFND_A
84	S_GF1_13000123	(empty)	GRC	GRCFND_A

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#	T-Code	Description	Module	Component
85	S_GF1_130001 24	(empty)	GRC	GRCFND A
86	S_GF1_130001 25	(empty)	GRC	GRCFND A
87	S_GF1_130001 26	(empty)	GRC	GRCFND A
88	S_GF1_130001 27	(empty)	GRC	GRCFND A
89	S_GF1_130001 28	(empty)	GRC	GRCFND A
90	S_GF1_130001 29	(empty)	GRC	GRCFND A
91	S_GF1_130001 30	(empty)	GRC	GRCFND A
92	S_GF1_130001 31	(empty)	GRC	GRCFND A
93	S_GF1_130001 32	(empty)	GRC	GRCFND A
94	S_GF1_130001 33	(empty)	GRC	GRCFND A
95	S_GF1_130001 34	(empty)	GRC	GRCFND A
96	S_GF1_130001 35	(empty)	GRC	GRCFND A
97	S_GF1_130001 36	(empty)	GRC	GRCFND A
98	S_GF1_130001 37	(empty)	GRC	GRCFND A
99	S_GF1_130001 38	(empty)	GRC	GRCFND A
100	S_GF1_130001 40	(empty)	GRC	GRCFND A
101	S_GF1_130001 41	(empty)	GRC	GRCFND A
102	S_GF1_130001 44	(empty)	GRC	GRCFND A
103	S_GF1_130001 45	(empty)	GRC	GRCFND A
104	S_GF1_130001 46	(empty)	GRC	GRCFND A
105	S_GF1_130001 47	(empty)	GRC	GRCFND A

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#	T-Code	Description	Module	Component
106	S_GF1_130001 48	(empty)	GRC	GRCFND A
107	S_GF1_130001 49	(empty)	GRC	GRCFND A
108	S_GF1_130001 50	(empty)	GRC	GRCFND A
109	S_GF1_130001 51	(empty)	GRC	GRCFND A
110	S_GF1_130001 52	(empty)	GRC	GRCFND A
111	S_GF1_130001 53	(empty)	GRC	GRCFND A
112	S_GF1_130001 54	(empty)	GRC	GRCFND A
113	S_GF1_130001 56	(empty)	GRC	GRCFND A
114	S_GF1_130001 62	(empty)	GRC	GRCFND A
115	S_GF1_130001 63	(empty)	GRC	GRCFND A
116	S_GF1_130001 64	(empty)	GRC	GRCFND A
117	S_GF1_130001 65	(empty)	GRC	GRCFND A
118	S_GF1_130001 66	(empty)	GRC	GRCFND A
119	S_GF1_130001 67	(empty)	GRC	GRCFND A
120	S_GF1_130001 68	(empty)	GRC	GRCFND A
121	S_GF1_130001 69	(empty)	GRC	GRCFND A
122	S_GF1_130001 70	(empty)	GRC	GRCFND A
123	S_GF1_130001 71	(empty)	GRC	GRCFND A
124	S_GF1_130001 72	(empty)	GRC	GRCFND A
125	S_GF1_130001 73	(empty)	GRC	GRCFND A
126	S_GF1_130001 74	(empty)	GRC	GRCFND A

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#	T-Code	Description	Module	Component
127	S_GF1_130001 75	(empty)	GRC	GRCFND A
128	S_GF1_130001 76	(empty)	GRC	GRCFND A
129	S_GF1_130001 77	(empty)	GRC	GRCFND A
130	S_GF1_130001 78	(empty)	GRC	GRCFND A
131	S_GF1_130001 79	(empty)	GRC	GRCFND A
132	S_GF1_130001 80	(empty)	GRC	GRCFND A
133	S_GF1_130001 81	(empty)	GRC	GRCFND A
134	S_GF1_130001 82	(empty)	GRC	GRCFND A
135	S_GF1_130001 83	(empty)	GRC	GRCFND A
136	S_GF1_130001 84	(empty)	GRC	GRCFND A
137	S_GF1_130001 85	(empty)	GRC	GRCFND A
138	S_GF1_130001 86	(empty)	GRC	GRCFND A
139	S_GF1_130001 87	(empty)	GRC	GRCFND A
140	S_GF1_130001 88	(empty)	GRC	GRCFND A
141	S_GF1_130001 89	(empty)	GRC	GRCFND A
142	S_GF1_130001 90	(empty)	GRC	GRCFND A
143	S_GF1_130001 91	(empty)	GRC	GRCFND A
144	S_GF1_130001 92	(empty)	GRC	GRCFND A
145	S_GF1_130001 93	(empty)	GRC	GRCFND A
146	S_GM1_71000 002	(empty)	GRC	GRCFND A
147	S_GM1_71000 003	(empty)	GRC	GRCFND A

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#	T-Code	Description	Module	Component
148	S_GM1_71000004	(empty)	GRC	GRCFND_A
149	S_GM1_71000007	(empty)	GRC	GRCFND_A
150	S_GM1_71000013	(empty)	GRC	GRCFND_A
151	S_GM1_71000020	(empty)	GRC	GRCFND_A
152	S_GM1_71000021	(empty)	GRC	GRCFND_A
153	S_GM1_71000022	(empty)	GRC	GRCFND_A
154	S_GM1_71000023	(empty)	GRC	GRCFND_A
155	S_GM1_71000024	(empty)	GRC	GRCFND_A
156	S_GM1_71000026	(empty)	GRC	GRCFND_A
157	S_GM1_71000030	Audit Risk Rating Risk Factor	GRC	GRCFND_A
158	S_GM1_71000031	Allow Repeat Transfers	GRC	GRCFND_A
159	S_GM1_71000032	Maintain Default Values for Transfer	GRC	GRCFND_A
160	S_GM1_71000033	(empty)	GRC	GRCFND_A
161	S_GM1_71000034	(empty)	GRC	GRCFND_A
162	S_GM1_71000035	Number range for Audit Subprocess	GRC	GRCFND_A
163	S_GM1_71000036	Number range for Audit Control	GRC	GRCFND_A
164	S_GM1_71000038	(empty)	GRC	GRCFND_A
165	S_GM1_71000040	(empty)	GRC	GRCFND_A
166	S_GM1_71000042	(empty)	GRC	GRCFND_A
167	S_GM1_71000043	(empty)	GRC	GRCFND_A
168	S_GM1_71000044	(empty)	GRC	GRCFND_A

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#	T-Code	Description	Module	Component
169	S_GM1_71000045	(empty)	GRC	GRCFEND_A
170	S_GM1_71000047	(empty)	GRC	GRCFEND_A
171	S_GM1_71000049	(empty)	GRC	GRCFEND_A
172	S_GM1_71000050	(empty)	GRC	GRCFEND_A
173	S_GM1_71000051	(empty)	GRC	GRCFEND_A
174	S_GM1_71000056	IMG Activity	GRC	GRCFEND_A
175	S_GM1_71000059	(empty)	GRC	GRCFEND_A
176	S_GM1_71000060	(empty)	GRC	GRCFEND_A
177	S_GM1_71000061	(empty)	GRC	GRCFEND_A
178	S_GM1_71000062	(empty)	GRC	GRCFEND_A
179	S_GM1_71000063	(empty)	GRC	GRCFEND_A
180	S_GM1_71000064	(empty)	GRC	GRCFEND_A
181	S_GR4_71000001	(empty)	GRC	GRCFEND_A
182	S_GR4_71000002	(empty)	GRC	GRCFEND_A
183	S_GR4_71000003	(empty)	GRC	GRCFEND_A
184	S_GR4_71000014	(empty)	GRC	GRCFEND_A
185	S_GR4_71000015	(empty)	GRC	GRCFEND_A
186	S_GR4_71000016	(empty)	GRC	GRCFEND_A
187	S_GR4_71000017	(empty)	GRC	GRCFEND_A
188	S_GR4_71000018	(empty)	GRC	GRCFEND_A
189	S_GR4_71000019	(empty)	GRC	GRCFEND_A

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#	T-Code	Description	Module	Component
190	S_GR4_710000 23	(empty)	GRC	GRCFND A
191	S_GR4_710000 24	(empty)	GRC	GRCFND A
192	S_GR4_710000 28	(empty)	GRC	GRCFND A
193	S_GR4_710000 59	(empty)	GRC	GRCFND A
194	S_GR4_710000 97	(empty)	GRC	GRCFND A
195	S_GR4_710000 99	(empty)	GRC	GRCFND A

SAP TCodes in Module

GRC-AC

Access Controls

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
1	GRACRABAT CH_MONITOR	Batch Risk Analysis Monitor	GRC-AC	GRCFND A
2	GRAC_ACT_U SAGE_SYNC	Action Usage Synchronization	GRC-AC	GRCFND A
3	GRAC_ALERT GENERATE	Alert Generation	GRC-AC	GRCFND A
4	GRAC_AUTH SYNC	Authorizations Synchronization	GRC-AC	GRCFND A
5	GRAC_BATC H_RA	Risk Analysis In Batch Mode.	GRC-AC	GRCFND A
6	GRAC_COPY RULES	Copy SOD Rules	GRC-AC	GRCFND A
7	GRAC_DATA MIGRATION	AC10 Data Migration	GRC-AC	GRCFND A
8	GRAC_DELET E_REPORT_S	Delete Report Spool data	GRC-AC	GRCFND A
9	GRAC_DOWN LOAD_RULES	Download AC Rules	GRC-AC	GRCFND A
10	GRAC_DWLO AD_ADDRUL ES	Download Additional Rules	GRC-AC	GRCFND A
11	GRAC_DWLO AD_MIT_ASG N	Download Mitigation Assignments	GRC-AC	GRCFND A
12	GRAC_EAM	EAM Launchpad Logon	GRC-AC	GRCFND A
13	GRAC_ENDUS RFORM_SICF	End user form SICF service	GRC-AC	GRCFND A
14	GRAC_FFOBJ _DSC_MAINT	Maintain EAM FF Object Description	GRC-AC	GRCFND A
15	GRAC_FFOBJ _DSC_MNT1	Maintain EAM FF Object Description	GRC-AC	GRCFND A
16	GRAC_GENER ATE_RULES	Generate AC Rules	GRC-AC	GRCFND A
17	GRAC_GEN_E RM_BRFRULE	Generate ERM BRF+ rule	GRC-AC	GRCFND A
18	GRAC_IDM_S HEMA_SYN C	IDM Schema Update	GRC-AC	GRCFND A
19	GRAC_ORGR ULE_WD	Organization Rule Creation Wizard	GRC-AC	GRCFND A
20	GRAC_PROFI LE_SYNC	Profile Synchronization	GRC-AC	GRCFND A

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
21	GRAC_REP_O BJ_SYNC	Repository Object Synchronization	GRC-AC	GRCFND A
22	GRAC_ROLE MASS_IMPRT	Mass Role Import	GRC-AC	GRCFND A
23	GRAC_ROLE SYNC	Role Synchronization	GRC-AC	GRCFND A
24	GRAC_ROLE USAGE_SYNC	Role Usage Synchronization	GRC-AC	GRCFND A
25	GRAC_RULE DELETE	Delete Access Rules.	GRC-AC	GRCFND A
26	GRAC_RULE TRANSPORT	Transport Access Rules.	GRC-AC	GRCFND A
27	GRAC_SPM	SPM Launchpad Logon (Obsolete)	GRC-AC	GRCFND A
28	GRAC_SPM_C LEANUP	Cleanup SPM application data	GRC-AC	GRCFND A
29	GRAC_SPM_L OG_SYNC	SPM Log Synchronization	GRC-AC	GRCFND A
30	GRAC_SPM_S YNC	SPM Master Data Sync	GRC-AC	GRCFND A
31	GRAC_SPM WF_SYNC	SPM Workflow Synchronization	GRC-AC	GRCFND A
32	GRAC_UPLOA D_ADDRULES	Upload Additional Rules	GRC-AC	GRCFND A
33	GRAC_UPLOA D_MIT_ASGN	Upload Mitigation Assignments	GRC-AC	GRCFND A
34	GRAC_UPLOA D_RULES	Upload AC Rules	GRC-AC	GRCFND A
35	GRAC_USER SYNC	User Synchronization	GRC-AC	GRCFND A
36	GRAC_WF_MI G	Migrate workflow rules	GRC-AC	GRCFND A
37	S_GE1_710000 65	(empty)	GRC-AC	GRCFND A
38	S_GE1_710000 66	(empty)	GRC-AC	GRCFND A
39	S_GE1_710000 67	(empty)	GRC-AC	GRCFND A
40	S_GE1_710000 68	(empty)	GRC-AC	GRCFND A
41	S_GF1_130000 01	(empty)	GRC-AC	GRCFND A

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
42	S_GF1_13000002	(empty)	GRC-AC	GRCFND_A
43	S_GF1_13000003	(empty)	GRC-AC	GRCFND_A
44	S_GF1_13000004	(empty)	GRC-AC	GRCFND_A
45	S_GF1_13000005	(empty)	GRC-AC	GRCFND_A
46	S_GF1_13000006	(empty)	GRC-AC	GRCFND_A
47	S_GF1_13000007	(empty)	GRC-AC	GRCFND_A
48	S_GF1_13000008	(empty)	GRC-AC	GRCFND_A
49	S_GF1_13000009	(empty)	GRC-AC	GRCFND_A
50	S_GF1_13000010	(empty)	GRC-AC	GRCFND_A
51	S_GF1_13000011	(empty)	GRC-AC	GRCFND_A
52	S_GF1_13000013	(empty)	GRC-AC	GRCFND_A
53	S_GF1_13000014	(empty)	GRC-AC	GRCFND_A
54	S_GF1_13000015	(empty)	GRC-AC	GRCFND_A
55	S_GF1_13000016	(empty)	GRC-AC	GRCFND_A
56	S_GF1_13000017	(empty)	GRC-AC	GRCFND_A
57	S_GF1_13000018	(empty)	GRC-AC	GRCFND_A
58	S_GF1_13000019	(empty)	GRC-AC	GRCFND_A
59	S_GF1_13000020	(empty)	GRC-AC	GRCFND_A
60	S_GF1_13000021	(empty)	GRC-AC	GRCFND_A
61	S_GF1_13000022	(empty)	GRC-AC	GRCFND_A
62	S_GF1_13000023	(empty)	GRC-AC	GRCFND_A

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
63	S_GF1_130000 24	(empty)	GRC-AC	GRCFND A
64	S_GF1_130000 25	(empty)	GRC-AC	GRCFND A
65	S_GF1_130000 26	(empty)	GRC-AC	GRCFND A
66	S_GF1_130000 27	(empty)	GRC-AC	GRCFND A
67	S_GF1_130000 28	(empty)	GRC-AC	GRCFND A
68	S_GF1_130000 29	(empty)	GRC-AC	GRCFND A
69	S_GF1_130000 30	(empty)	GRC-AC	GRCFND A
70	S_GF1_130000 31	(empty)	GRC-AC	GRCFND A
71	S_GF1_130000 32	(empty)	GRC-AC	GRCFND A
72	S_GF1_130000 35	(empty)	GRC-AC	GRCFND A
73	S_GF1_130000 36	(empty)	GRC-AC	GRCFND A
74	S_GF1_130000 37	(empty)	GRC-AC	GRCFND A
75	S_GF1_130000 39	(empty)	GRC-AC	GRCFND A
76	S_GF1_130000 40	(empty)	GRC-AC	GRCFND A
77	S_GF1_130000 41	(empty)	GRC-AC	GRCFND A
78	S_GF1_130000 46	(empty)	GRC-AC	GRCFND A
79	S_GF1_130000 47	(empty)	GRC-AC	GRCFND A
80	S_GF1_130000 49	(empty)	GRC-AC	GRCFND A
81	S_GF1_130000 50	(empty)	GRC-AC	GRCFND A
82	S_GF1_130000 51	(empty)	GRC-AC	GRCFND A
83	S_GF1_130000 52	(empty)	GRC-AC	GRCFND A

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
84	S_GF1_130000 53	(empty)	GRC-AC	GRCFND A
85	S_GF1_130000 57	(empty)	GRC-AC	GRCFND A
86	S_GF1_130000 59	(empty)	GRC-AC	GRCFND A
87	S_GF1_130000 60	(empty)	GRC-AC	GRCFND A
88	S_GF1_130000 64	(empty)	GRC-AC	GRCFND A
89	S_GF1_130000 65	(empty)	GRC-AC	GRCFND A
90	S_GF1_130000 66	(empty)	GRC-AC	GRCFND A
91	S_GF1_130000 67	(empty)	GRC-AC	GRCFND A
92	S_GF1_130000 76	(empty)	GRC-AC	GRCFND A
93	S_GF1_130000 77	(empty)	GRC-AC	GRCFND A
94	S_GF1_130000 78	(empty)	GRC-AC	GRCFND A
95	S_GF1_130000 79	(empty)	GRC-AC	GRCFND A
96	S_GF1_130000 80	(empty)	GRC-AC	GRCFND A
97	S_GF1_130000 81	(empty)	GRC-AC	GRCFND A
98	S_GF1_130000 82	(empty)	GRC-AC	GRCFND A
99	S_GF1_130000 83	(empty)	GRC-AC	GRCFND A
100	S_GF1_130000 84	(empty)	GRC-AC	GRCFND A
101	S_GF1_130000 85	(empty)	GRC-AC	GRCFND A
102	S_GF1_130000 86	(empty)	GRC-AC	GRCFND A
103	S_GF1_130000 87	(empty)	GRC-AC	GRCFND A
104	S_GF1_130000 88	(empty)	GRC-AC	GRCFND A

GRC-AC - Access Controls

#	T-Code	Description	Module	Component
105	S_GF1_130000 89	(empty)	GRC-AC	GRCFND A
106	S_GF1_130000 90	(empty)	GRC-AC	GRCFND A
107	S_GF1_130000 91	(empty)	GRC-AC	GRCFND A
108	S_GF1_130000 92	(empty)	GRC-AC	GRCFND A
109	S_GF1_130000 93	(empty)	GRC-AC	GRCFND A
110	S_GF1_130000 94	(empty)	GRC-AC	GRCFND A
111	S_GF1_130000 95	(empty)	GRC-AC	GRCFND A
112	S_GF1_130001 60	(empty)	GRC-AC	GRCFND A
113	S_GM1_71000 016	(empty)	GRC-AC	GRCFND A
114	S_GM1_71000 025	(empty)	GRC-AC	GRCFND A
115	S_GM1_71000 027	(empty)	GRC-AC	GRCFND A
116	S_GM1_71000 058	(empty)	GRC-AC	GRCFND A

SAP TCodes in Module

GRC-ACP

GRC Access Control Plug-In

GRC-ACP - GRC Access Control Plug-In

#	T-Code	Description	Module	Component
1	/GRCPI/13000001	(empty)	GRC-ACP	GRCPINW
2	/GRCPI/13000002	(empty)	GRC-ACP	GRCPINW
3	/GRCPI/13000003	(empty)	GRC-ACP	GRCPINW
4	/GRCPI/13000004	(empty)	GRC-ACP	GRCPINW
5	/GRCPI/80000001	(empty)	GRC-ACP	GRCPINW
6	/GRCPI/80000002	(empty)	GRC-ACP	GRCPINW
7	/GRCPI/AC_EXPORT	AC 4.0/5.3 data export	GRC-ACP	GRCPINW
8	/GRCPI/AC_ROLE_DNLD	AC BRM Role Download	GRC-ACP	GRCPINW
9	/GRCPI/GRIAEAM	EAM Launchpad Logon	GRC-ACP	GRCPINW
10	/VIRSA/ALERTGEN	Activity Monitoring	GRC-ACP	GRCPINW
11	/VIRSA/FFARCHIVE	Log Data Auto Archive	GRC-ACP	GRCPINW
12	/VIRSA/FFCHNGLOGS	Configuration Change Log	GRC-ACP	GRCPINW
13	/VIRSA/MICCONFIG	Virsa MIC User mapping Configuration	GRC-ACP	GRCPINW
14	/VIRSA/ORGUSRMAPING	Maintain ORGUSERS table	GRC-ACP	GRCPINW
15	/VIRSA/RE_DNLDROLES	Role Expert 4.0	GRC-ACP	GRCPINW
16	/VIRSA/VFAT	Superuser Privilege Management	GRC-ACP	GRCPINW
17	/VIRSA/VRMT	Role Expert	GRC-ACP	GRCPINW
18	/VIRSA/ZRTC_NFG	Risk Terminator Configuration	GRC-ACP	GRCPINW
19	/VIRSA/ZRTDELLOCK	Delete Role Lock	GRC-ACP	GRCPINW
20	/VIRSA/ZRTROLGLOG	Risk Terminator Role Generation Log	GRC-ACP	GRCPINW
21	/VIRSA/ZVFA_T_U02	FirefightId Log summary	GRC-ACP	GRCPINW
22	/VIRSA/ZVFA_T_U03	Reason/Activity report	GRC-ACP	GRCPINW

GRC-ACP - GRC Access Control Plug-In

#	T-Code	Description	Module	Component
23	/VIRSA/ZVFA T_U04	FirefightId Transaction Usage	GRC-ACP	GRCPINW
24	/VIRSA/ZVFA T_U05	Invalid Firefighter Ids/Owners/Cntrl	GRC-ACP	GRCPINW
25	/VIRSA/ZVFA T_U06	SOD Conflicts in Firefighter	GRC-ACP	GRCPINW
26	/VIRSA/ZVFA T_U07	Data Migration from Master to Text	GRC-ACP	GRCPINW
27	/VIRSA/ZVFA T_V01	Log Report	GRC-ACP	GRCPINW
28	/VIRSA/ZVFA T_V02	Log Report	GRC-ACP	GRCPINW
29	/VIRSA/ZVFA T_V04	List of Idle Firefighter ID sessions	GRC-ACP	GRCPINW
30	/VIRSA/ZVRA T	SAP Compliance Calibrator	GRC-ACP	GRCPINW
31	/VIRSA/ZVRA TBAK1	Update data for Mgmt Graphical View	GRC-ACP	GRCPINW
32	/VIRSA/ZVRA T_C01	Security & Controls Policies	GRC-ACP	GRCPINW
33	/VIRSA/ZVRA T_COVN	Conversion of CC tables, Old to New	GRC-ACP	GRCPINW
34	/VIRSA/ZVRA T_D01	Download Spool Requests by Job Name	GRC-ACP	GRCPINW
35	/VIRSA/ZVRA T_L01	Conversion Utility for CC Text Table	GRC-ACP	GRCPINW
36	/VIRSA/ZVRA T_L02	Conversion Utility for Long Texts	GRC-ACP	GRCPINW
37	/VIRSA/ZVRA T_M01	Upload/Download CC tables	GRC-ACP	GRCPINW
38	/VIRSA/ZVRA T_M02	Where Used list of Mit. Control Id/M	GRC-ACP	GRCPINW
39	/VIRSA/ZVRA T_M03	Analyze disabled SOD TCode & Object	GRC-ACP	GRCPINW
40	/VIRSA/ZVRA T_M04	Optimizer for SOD Data Table	GRC-ACP	GRCPINW
41	/VIRSA/ZVRA T_M05	Where Used list of Control Id/Monit	GRC-ACP	GRCPINW
42	/VIRSA/ZVRA T_MG1	Management Cockpit	GRC-ACP	GRCPINW
43	/VIRSA/ZVRA T_P01	Display changes to Profiles	GRC-ACP	GRCPINW

GRC-ACP - GRC Access Control Plug-In

#	T-Code	Description	Module	Component
44	/VIRSA/ZVRA T_R01	Count authorizations in roles	GRC-ACP	GRCPINW
45	/VIRSA/ZVRA T_RB2	Rule Architect	GRC-ACP	GRCPINW
46	/VIRSA/ZVRA T_RB3	Rule Architect Conversion	GRC-ACP	GRCPINW
47	/VIRSA/ZVRA T_S01	Monitor Conflicts & Critical Trans.	GRC-ACP	GRCPINW
48	/VIRSA/ZVRA T_S021	Monitor Conflicts & Critical Trans.	GRC-ACP	GRCPINW
49	/VIRSA/ZVRA T_S03	Download Objects for Tcodes	GRC-ACP	GRCPINW
50	/VIRSA/ZVRA T_S04	SOD Conflicts for TCodes and Objects	GRC-ACP	GRCPINW
51	/VIRSA/ZVRA T_S05	SOD Rule Wizard	GRC-ACP	GRCPINW
52	/VIRSA/ZVRA T_S06	SOD Rule Validation Tool	GRC-ACP	GRCPINW
53	/VIRSA/ZVRA T_S07	Non Reference Report	GRC-ACP	GRCPINW
54	/VIRSA/ZVRA T_S08	User Access Report	GRC-ACP	GRCPINW
55	/VIRSA/ZVRA T_S09	Comparing different SOD Matrices	GRC-ACP	GRCPINW
56	/VIRSA/ZVRA T_S10	Tcodes by Roles/Profiles, never exec	GRC-ACP	GRCPINW
57	/VIRSA/ZVRA T_S11	Authorization object by Roles/Profs	GRC-ACP	GRCPINW
58	/VIRSA/ZVRA T_S12	Transactions executed by Users	GRC-ACP	GRCPINW
59	/VIRSA/ZVRA T_S13	Comparing Critical Tcode Matrices	GRC-ACP	GRCPINW
60	/VIRSA/ZVRA T_S14	Comparing SOD Authorization Matrices	GRC-ACP	GRCPINW
61	/VIRSA/ZVRA T_S15	Compare Sod Tcode & Authorization	GRC-ACP	GRCPINW
62	/VIRSA/ZVRA T_S16	Comp.Calibrator Data Maintenance	GRC-ACP	GRCPINW
63	/VIRSA/ZVRA T_U01	Count authorizations for Users	GRC-ACP	GRCPINW
64	/VIRSA/ZVRA T_U02	Analysis of called trans in Cus.code	GRC-ACP	GRCPINW

GRC-ACP - GRC Access Control Plug-In

#	T-Code	Description	Module	Component
65	/VIRSA/ZVRA T_U03	Management Report	GRC-ACP	GRCPINW
66	/VIRSA/ZVRA T_U05	Expired and Expiring Roles for Users	GRC-ACP	GRCPINW
67	/VIRSA/ZVRM T_U01	Check Role Status	GRC-ACP	GRCPINW
68	/VIRSA/ZVRM T_U02	Check Tcodes in Menu & Authorization	GRC-ACP	GRCPINW
69	/VIRSA/ZVRM T_U03	Compare Users Roles	GRC-ACP	GRCPIERP
70	/VIRSA/ZVRM T_U04	List roles assigned to a user	GRC-ACP	GRCPINW
71	/VIRSA/ZVRM T_U05	Where used list for roles	GRC-ACP	GRCPINW
72	/VIRSA/ZVRM T_U06	List roles and transactions	GRC-ACP	GRCPINW
73	/VIRSA/ZVRM T_U07	Create/Modify Derived Roles	GRC-ACP	GRCPINW
74	/VIRSA/ZVRM T_U08	Analysis of Owners Roles and Users	GRC-ACP	GRCPINW
75	S_VA6_570000 05	IMG activity: GRCAC_MAINT_PARAM	GRC-ACP	GRCPINW
76	S_VA6_570000 06	IMG activity: GRCAC_MAINT_CODES	GRC-ACP	GRCPINW

SAP TCodes in Module

GRC-PCE

Process Controls -Automated Controls

GRC-PCE - Process Controls -Automated Controls

#	T-Code	Description	Module	Component
1	GRPCRTA_CH ANGELOGGR C	GRPC GRC Change Log Capture	GRC-PCE	GRCPIERP
2	GRPCRTA_CL OG	Capture Change log data	GRC-PCE	GRCPIERP
3	GRPCRTA_PC	GRC Process Control	GRC-PCE	GRCPIERP

SAP TCodes in Module

GRC-PCP

GRC Process Control Plug-in

GRC-PCP - GRC Process Control Plug-in

#	T-Code	Description	Module	Component
1	/GRCPI/GRIA OVERVIEW	Qualified ABAP Report Overview	GRC-PCP	GRCPINW
2	/GRCPI/GRIAR PTCHK	Report Validation	GRC-PCP	GRCPINW
3	/GRCPI/GRIAR TA	Business Rule Exection	GRC-PCP	GRCPINW
4	/GRCPI/GRIA GRC_LOG	GRC Change Log	GRC-PCP	GRCPINW
5	/GRCPI/OVER VIEW	Qualified ABAP Report Overview	GRC-PCP	GRCPINW

SAP TCodes in Module

GRC-RM

GRC Risk Management

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
1	/ORM/3000001 6	(empty)	GRC-RM	GRCFND A
2	/ORM/3000001 7	(empty)	GRC-RM	GRCFND A
3	/ORM/3000001 8	(empty)	GRC-RM	GRCFND A
4	/ORM/3000001 9	(empty)	GRC-RM	GRCFND A
5	/ORM/3000002 2	(empty)	GRC-RM	GRCFND A
6	/ORM/3000002 3	(empty)	GRC-RM	GRCFND A
7	/ORM/3000004 7	(empty)	GRC-RM	GRCFND A
8	/ORM/3000004 9	(empty)	GRC-RM	GRCFND A
9	/ORM/3100001 4	(empty)	GRC-RM	GRCFND A
10	/ORM/3100001 6	(empty)	GRC-RM	GRCFND A
11	/ORM/3100002 1	(empty)	GRC-RM	GRCFND A
12	/ORM/3100002 5	(empty)	GRC-RM	GRCFND A
13	/ORM/3100002 8	(empty)	GRC-RM	GRCFND A
14	/ORM/3100003 0	(empty)	GRC-RM	GRCFND A
15	/ORM/5900000 2	(empty)	GRC-RM	GRCFND A
16	/ORM/7100010 0	(empty)	GRC-RM	GRCFND A
17	GRFN_MIGRA TE	GRC Migration	GRC-RM	GRCFND A
18	GRPC_MIC10 MIGRATE	GRC Migration	GRC-RM	GRCFND A
19	GRPC_MIC_M IGRATE	GRC Migration	GRC-RM	GRCFND A
20	GRPC_PC25 MIGRATE	GRC Migration	GRC-RM	GRCFND A
21	GRRMAGGRC UST	Aggregation Customizing	GRC-RM	GRCFND A

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
22	GRRM_CLM_TEST	Test CLM APIs	GRC-RM	GRCFND_A
23	GRRM_ILD_EVT_NUM	Number Range Maintenance: ILD Events	GRC-RM	GRCFND_A
24	GRRM_OB_DETACT	Maintain Detection Activities	GRC-RM	GRCFND_A
25	GRRM_OB_EFFECTY	Maintain Effect Types	GRC-RM	GRCFND_A
26	GRRM_OB_LOSCRIT	Maintain Extensions (Loss Criteria)	GRC-RM	GRCFND_A
27	GRRM_OB_LOSEVTY	Maintain Loss Event Types	GRC-RM	GRCFND_A
28	GRRM_OB_LOSEVT_NR	Number range maintenance: GRRMOBLSEV	GRC-RM	GRCFND_A
29	GRRM_OB_WFCUST	Workflow Configuration	GRC-RM	GRCFND_A
30	GRRM_RM20_MIGRATE	GRC RM 2.0 Migration	GRC-RM	GRCFND_A
31	GRRM_VC_ORM_CLSF	Maintain Incident & Loss Attributes	GRC-RM	GRCFND_A
32	GRRM_VC_RISKCOLLCUST	Risk Summary Settings	GRC-RM	GRCFND_A
33	SAPMGRM_CONSISTENCY	GRC RM Consistency checker.	GRC-RM	GRCFND_A
34	S_GE1_71000078	(empty)	GRC-RM	GRCFND_A
35	S_GE1_71000079	(empty)	GRC-RM	GRCFND_A
36	S_GE1_71000080	(empty)	GRC-RM	GRCFND_A
37	S_GE1_71000087	(empty)	GRC-RM	GRCFND_A
38	S_GE1_71000090	(empty)	GRC-RM	GRCFND_A
39	S_GE1_71000091	(empty)	GRC-RM	GRCFND_A
40	S_GE1_71000092	(empty)	GRC-RM	GRCFND_A
41	S_GE1_71000094	(empty)	GRC-RM	GRCFND_A
42	S_GF1_13000012	(empty)	GRC-RM	GRCFND_A

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
43	S_GF1_130000 33	(empty)	GRC-RM	GRCFND A
44	S_GF1_130000 34	(empty)	GRC-RM	GRCFND A
45	S_GF1_130000 42	(empty)	GRC-RM	GRCFND A
46	S_GF1_130000 45	(empty)	GRC-RM	GRCFND A
47	S_GF1_130000 48	(empty)	GRC-RM	GRCFND A
48	S_GF1_130000 58	(empty)	GRC-RM	GRCFND A
49	S_GF1_130000 61	(empty)	GRC-RM	GRCFND A
50	S_GF1_130000 62	(empty)	GRC-RM	GRCFND A
51	S_GF1_130000 63	(empty)	GRC-RM	GRCFND A
52	S_GF1_130000 68	(empty)	GRC-RM	GRCFND A
53	S_GF1_130000 69	(empty)	GRC-RM	GRCFND A
54	S_GF1_130000 71	(empty)	GRC-RM	GRCFND A
55	S_GF1_130000 72	(empty)	GRC-RM	GRCFND A
56	S_GF1_130000 73	(empty)	GRC-RM	GRCFND A
57	S_GF1_130000 75	(empty)	GRC-RM	GRCFND A
58	S_GF1_130001 10	(empty)	GRC-RM	GRCFND A
59	S_GF1_130001 11	(empty)	GRC-RM	GRCFND A
60	S_GF1_130001 12	(empty)	GRC-RM	GRCFND A
61	S_GF1_130001 19	(empty)	GRC-RM	GRCFND A
62	S_GF1_130001 39	(empty)	GRC-RM	GRCFND A
63	S_GF1_130001 57	(empty)	GRC-RM	GRCFND A

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
64	S_GF1_130001 58	(empty)	GRC-RM	GRCFND A
65	S_GF1_130001 59	(empty)	GRC-RM	GRCFND A
66	S_GF1_130001 61	(empty)	GRC-RM	GRCFND A
67	S_GFR_110000 02	(empty)	GRC-RM	GRCFND A
68	S_GFR_110000 03	(empty)	GRC-RM	GRCFND A
69	S_GFR_110000 05	(empty)	GRC-RM	GRCFND A
70	S_GFR_110000 06	(empty)	GRC-RM	GRCFND A
71	S_GFR_110000 07	(empty)	GRC-RM	GRCFND A
72	S_GFR_110000 08	(empty)	GRC-RM	GRCFND A
73	S_GFR_110000 09	(empty)	GRC-RM	GRCFND A
74	S_GFR_110000 10	(empty)	GRC-RM	GRCFND A
75	S_GFR_110000 11	(empty)	GRC-RM	GRCFND A
76	S_GFR_110000 12	(empty)	GRC-RM	GRCFND A
77	S_GFR_110000 13	(empty)	GRC-RM	GRCFND A
78	S_GFR_110000 14	(empty)	GRC-RM	GRCFND A
79	S_GM1_71000 009	(empty)	GRC-RM	GRCFND A
80	S_GM1_71000 010	(empty)	GRC-RM	GRCFND A
81	S_GM1_71000 017	(empty)	GRC-RM	GRCFND A
82	S_GM1_71000 018	(empty)	GRC-RM	GRCFND A
83	S_GM1_71000 037	(empty)	GRC-RM	GRCFND A
84	S_GM1_71000 039	(empty)	GRC-RM	GRCFND A

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
85	S_GM1_71000041	(empty)	GRC-RM	GRCFEND_A
86	S_GM1_71000046	(empty)	GRC-RM	GRCFEND_A
87	S_GM1_71000048	(empty)	GRC-RM	GRCFEND_A
88	S_GM1_71000057	(empty)	GRC-RM	GRCFEND_A
89	S_GR4_35000001	(empty)	GRC-RM	GRCFEND_A
90	S_GR4_35000002	(empty)	GRC-RM	GRCFEND_A
91	S_GR4_35000003	(empty)	GRC-RM	GRCFEND_A
92	S_GR4_35000005	(empty)	GRC-RM	GRCFEND_A
93	S_GR4_35000007	(empty)	GRC-RM	GRCFEND_A
94	S_GR4_35000008	(empty)	GRC-RM	GRCFEND_A
95	S_GR4_35000009	(empty)	GRC-RM	GRCFEND_A
96	S_GR4_71000009	(empty)	GRC-RM	GRCFEND_A
97	S_GR4_71000010	(empty)	GRC-RM	GRCFEND_A
98	S_GR4_71000012	(empty)	GRC-RM	GRCFEND_A
99	S_GR4_71000013	(empty)	GRC-RM	GRCFEND_A
100	S_GR4_71000020	(empty)	GRC-RM	GRCFEND_A
101	S_GR4_71000021	(empty)	GRC-RM	GRCFEND_A
102	S_GR4_71000022	(empty)	GRC-RM	GRCFEND_A
103	S_GR4_71000025	(empty)	GRC-RM	GRCFEND_A
104	S_GR4_71000026	(empty)	GRC-RM	GRCFEND_A
105	S_GR4_71000027	(empty)	GRC-RM	GRCFEND_A

GRC-RM - GRC Risk Management

#	T-Code	Description	Module	Component
106	S_GR4_710000 57	(empty)	GRC-RM	GRCFND A
107	S_GR4_710000 58	(empty)	GRC-RM	GRCFND A
108	S_GR4_710000 64	(empty)	GRC-RM	GRCFND A
109	S_GR4_710000 96	(empty)	GRC-RM	GRCFND A
110	S_GR4_710001 10	(empty)	GRC-RM	GRCFND A
111	S_GR4_710001 11	(empty)	GRC-RM	GRCFND A
112	S_GR4_710001 15	(empty)	GRC-RM	GRCFND A
113	S_R1P_730000 01	(empty)	GRC-RM	GRCFND A
114	S_R1P_730000 06	(empty)	GRC-RM	GRCFND A

SAP TCodes in Module

GRC-SPC

Process Controls

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
1	GRPCBU	Connect User and Person	GRC-SPC	GRCFND A
2	GRPCR_MAIN TAIN	Settings for Improved Performance	GRC-SPC	GRCFND A
3	GRPCS_SHM_ CUST	Shared Memory Customizing	GRC-SPC	GRCFND A
4	GRPC_AC_INI T_CONN	Pre-Installation Connector	GRC-SPC	GRCFND A
5	GRPC_AC_RE STORE_CONN	Post Installation Connector	GRC-SPC	GRCFND A
6	GRPC_AC_RL CR_REPORT	Script Rule Criteria list	GRC-SPC	GRCFND A
7	GRPC_AISLA NGUAGE	Import AIS Report Names	GRC-SPC	GRCFND A
8	GRPC_AIS_CO REPORT	Import AIS Report Names	GRC-SPC	GRCFND A
9	GRPC_AS_RE ORG	Administration Programs	GRC-SPC	GRCFND A
10	GRPC_BI_EVT LOC	GRC PC BI : Event ->BI location id	GRC-SPC	GRCFND A
11	GRPC_CASEC UST_CHECK	Case Management Customizing	GRC-SPC	GRCFND A
12	GRPC_CONNE CTOR_REPT	Connector Assignment details report	GRC-SPC	GRCFND A
13	GRPC_CONSI ST_CHECK	Consistency Check on Validity Period	GRC-SPC	GRCFND A
14	GRPC_CUST PERS_RESP	Obsolete: Set Logic for Resp Persons	GRC-SPC	GRCFND A
15	GRPC_DBBUP LOAD	Upload Dashboard Buffer	GRC-SPC	GRCFND A
16	GRPC_DEFIC ANA_COPY	Copy Issues for Deficiency Analysis	GRC-SPC	GRCFND A
17	GRPC_DOC_M ONITOR	GRC Process Control Documents	GRC-SPC	GRCFND A
18	GRPC_HR_DE L	Deletion of HR Table Entries	GRC-SPC	GRCFND A
19	GRPC_HR_LI NKS_MIGRAT	Conversion of Links in KPro	GRC-SPC	GRCFND A
20	GRPC_HR_RE BUILD	Rebuild HR Object List	GRC-SPC	GRCFND A
21	GRPC_LOG_A PI	Process Controls API Log	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
22	GRPC_LOG_AUTH	Process Controls Authorization Log	GRC-SPC	GRCFND_A
23	GRPC_LOG_ENABLED	Risk priority matrix	GRC-SPC	GRCFND_A
24	GRPC_PC25_PC100_UPG	Upgrade from PC 2.5 to PC10.0	GRC-SPC	GRCFND_A
25	GRPC_PC30_PC100_UPG	Upgrade from PC 3.0 to PC10.0	GRC-SPC	GRCFND_A
26	GRPC_RELINK_CUST	Customizing for Related Links	GRC-SPC	GRCFND_A
27	GRPC_SET_EVAL_DELAY	Set the delay of queue evaluation	GRC-SPC	GRCFND_A
28	GRPC_SIGNOFF_NOTE	Maintain Note for Sign-Off	GRC-SPC	GRCFND_A
29	GRPC_STR_CHANGE	Change Process Control	GRC-SPC	GRCFND_A
30	GRPC_STR_CREATE	Create Process Control	GRC-SPC	GRCFND_A
31	GRPC_STR_DISPLAY	Display Process Control	GRC-SPC	GRCFND_A
32	GRPC_WF_SLG1	Analyze Applicat. Log for Scheduling	GRC-SPC	GRCFND_A
33	S_GE1_71000088	(empty)	GRC-SPC	GRCFND_A
34	S_GE1_71000089	(empty)	GRC-SPC	GRCFND_A
35	S_GE1_71000093	(empty)	GRC-SPC	GRCFND_A
36	S_GM1_71000019	(empty)	GRC-SPC	GRCFND_A
37	S_GM1_71000028	(empty)	GRC-SPC	GRCFND_A
38	S_GM1_71000029	(empty)	GRC-SPC	GRCFND_A
39	S_GR1_31000031	(empty)	GRC-SPC	GRCFND_A
40	S_GR1_31000032	(empty)	GRC-SPC	GRCFND_A
41	S_GR1_31000033	(empty)	GRC-SPC	GRCFND_A
42	S_GR1_31000034	(empty)	GRC-SPC	GRCFND_A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
43	S_GR1_310000 35	(empty)	GRC-SPC	GRCFND A
44	S_GR1_310000 36	(empty)	GRC-SPC	GRCFND A
45	S_GR1_310000 37	(empty)	GRC-SPC	GRCFND A
46	S_GR1_310000 39	(empty)	GRC-SPC	GRCFND A
47	S_GR1_310000 40	(empty)	GRC-SPC	GRCFND A
48	S_GR1_310000 41	(empty)	GRC-SPC	GRCFND A
49	S_GR1_310000 42	(empty)	GRC-SPC	GRCFND A
50	S_GR1_310000 43	(empty)	GRC-SPC	GRCFND A
51	S_GR1_310000 44	(empty)	GRC-SPC	GRCFND A
52	S_GR1_310000 45	(empty)	GRC-SPC	GRCFND A
53	S_GR1_310000 46	(empty)	GRC-SPC	GRCFND A
54	S_GR1_310000 47	(empty)	GRC-SPC	GRCFND A
55	S_GR1_310000 48	(empty)	GRC-SPC	GRCFND A
56	S_GR1_310000 49	(empty)	GRC-SPC	GRCFND A
57	S_GR1_310000 50	(empty)	GRC-SPC	GRCFND A
58	S_GR1_310000 51	(empty)	GRC-SPC	GRCFND A
59	S_GR1_310000 52	(empty)	GRC-SPC	GRCFND A
60	S_GR1_310000 53	(empty)	GRC-SPC	GRCFND A
61	S_GR1_310000 54	(empty)	GRC-SPC	GRCFND A
62	S_GR1_310000 55	(empty)	GRC-SPC	GRCFND A
63	S_GR1_310000 56	(empty)	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
64	S GR1 310000 57	(empty)	GRC-SPC	GRCFND A
65	S GR1 310000 58	(empty)	GRC-SPC	GRCFND A
66	S GR1 310000 59	(empty)	GRC-SPC	GRCFND A
67	S GR1 310000 60	(empty)	GRC-SPC	GRCFND A
68	S GR1 310000 61	(empty)	GRC-SPC	GRCFND A
69	S GR1 310000 62	(empty)	GRC-SPC	GRCFND A
70	S GR1 310000 63	(empty)	GRC-SPC	GRCFND A
71	S GR1 310000 64	(empty)	GRC-SPC	GRCFND A
72	S GR1 310000 65	(empty)	GRC-SPC	GRCFND A
73	S GR1 310000 66	(empty)	GRC-SPC	GRCFND A
74	S GR1 310000 67	(empty)	GRC-SPC	GRCFND A
75	S GR1 310000 68	(empty)	GRC-SPC	GRCFND A
76	S GR1 310000 69	(empty)	GRC-SPC	GRCFND A
77	S GR1 310000 70	(empty)	GRC-SPC	GRCFND A
78	S GR1 310000 71	(empty)	GRC-SPC	GRCFND A
79	S GR1 310000 72	(empty)	GRC-SPC	GRCFND A
80	S GR1 310000 73	(empty)	GRC-SPC	GRCFND A
81	S GR1 310000 74	(empty)	GRC-SPC	GRCFND A
82	S GR1 310000 75	(empty)	GRC-SPC	GRCFND A
83	S GR1 310000 76	(empty)	GRC-SPC	GRCFND A
84	S GR1 310000 77	(empty)	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
85	S_GR1_310000 78	(empty)	GRC-SPC	GRCFND A
86	S_GR1_310000 79	(empty)	GRC-SPC	GRCFND A
87	S_GR1_310000 80	(empty)	GRC-SPC	GRCFND A
88	S_GR1_310000 81	(empty)	GRC-SPC	GRCFND A
89	S_GR1_310000 82	(empty)	GRC-SPC	GRCFND A
90	S_GR1_310000 83	(empty)	GRC-SPC	GRCFND A
91	S_GR1_310000 84	(empty)	GRC-SPC	GRCFND A
92	S_GR1_310000 85	(empty)	GRC-SPC	GRCFND A
93	S_GR1_310000 86	(empty)	GRC-SPC	GRCFND A
94	S_GR1_310000 87	(empty)	GRC-SPC	GRCFND A
95	S_GR1_310000 88	(empty)	GRC-SPC	GRCFND A
96	S_GR1_310000 89	(empty)	GRC-SPC	GRCFND A
97	S_GR1_310000 90	(empty)	GRC-SPC	GRCFND A
98	S_GR1_310000 91	(empty)	GRC-SPC	GRCFND A
99	S_GR1_310000 92	(empty)	GRC-SPC	GRCFND A
100	S_GR1_310000 93	(empty)	GRC-SPC	GRCFND A
101	S_GR1_310000 94	(empty)	GRC-SPC	GRCFND A
102	S_GR1_310000 95	(empty)	GRC-SPC	GRCFND A
103	S_GR1_310000 96	(empty)	GRC-SPC	GRCFND A
104	S_GR1_310000 97	(empty)	GRC-SPC	GRCFND A
105	S_GR1_310000 98	(empty)	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
106	S_GR1_31000099	(empty)	GRC-SPC	GRCFEND_A
107	S_GR1_31000100	(empty)	GRC-SPC	GRCFEND_A
108	S_GR1_31000101	(empty)	GRC-SPC	GRCFEND_A
109	S_GR1_31000102	(empty)	GRC-SPC	GRCFEND_A
110	S_GR1_31000103	(empty)	GRC-SPC	GRCFEND_A
111	S_GR1_31000104	(empty)	GRC-SPC	GRCFEND_A
112	S_GR1_31000105	(empty)	GRC-SPC	GRCFEND_A
113	S_GR1_31000106	(empty)	GRC-SPC	GRCFEND_A
114	S_GR1_31000107	(empty)	GRC-SPC	GRCFEND_A
115	S_GR1_31000108	(empty)	GRC-SPC	GRCFEND_A
116	S_GR1_31000109	(empty)	GRC-SPC	GRCFEND_A
117	S_GR1_31000110	(empty)	GRC-SPC	GRCFEND_A
118	S_GR1_31000111	(empty)	GRC-SPC	GRCFEND_A
119	S_GR1_31000112	(empty)	GRC-SPC	GRCFEND_A
120	S_GR1_31000113	(empty)	GRC-SPC	GRCFEND_A
121	S_GR1_31000114	(empty)	GRC-SPC	GRCFEND_A
122	S_GR1_31000115	(empty)	GRC-SPC	GRCFEND_A
123	S_GR1_31000116	(empty)	GRC-SPC	GRCFEND_A
124	S_GR1_31000117	(empty)	GRC-SPC	GRCFEND_A
125	S_GR1_31000118	(empty)	GRC-SPC	GRCFEND_A
126	S_GR1_31000119	(empty)	GRC-SPC	GRCFEND_A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
127	S_GR1_310001 20	(empty)	GRC-SPC	GRCFND A
128	S_GR1_310001 21	(empty)	GRC-SPC	GRCFND A
129	S_GR1_310001 22	(empty)	GRC-SPC	GRCFND A
130	S_GR1_310001 23	(empty)	GRC-SPC	GRCFND A
131	S_GR4_710000 05	(empty)	GRC-SPC	GRCFND A
132	S_GR4_710000 06	(empty)	GRC-SPC	GRCFND A
133	S_GR4_710000 07	(empty)	GRC-SPC	GRCFND A
134	S_GR4_710000 08	(empty)	GRC-SPC	GRCFND A
135	S_GR4_710000 11	(empty)	GRC-SPC	GRCFND A
136	S_GR4_710000 29	(empty)	GRC-SPC	GRCFND A
137	S_GR4_710000 30	(empty)	GRC-SPC	GRCFND A
138	S_GR4_710000 31	(empty)	GRC-SPC	GRCFND A
139	S_GR4_710000 32	(empty)	GRC-SPC	GRCFND A
140	S_GR4_710000 33	(empty)	GRC-SPC	GRCFND A
141	S_GR4_710000 34	(empty)	GRC-SPC	GRCFND A
142	S_GR4_710000 35	(empty)	GRC-SPC	GRCFND A
143	S_GR4_710000 36	(empty)	GRC-SPC	GRCFND A
144	S_GR4_710000 37	(empty)	GRC-SPC	GRCFND A
145	S_GR4_710000 38	(empty)	GRC-SPC	GRCFND A
146	S_GR4_710000 39	(empty)	GRC-SPC	GRCFND A
147	S_GR4_710000 40	(empty)	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
148	S_GR4_710000 41	(empty)	GRC-SPC	GRCFND A
149	S_GR4_710000 42	(empty)	GRC-SPC	GRCFND A
150	S_GR4_710000 43	(empty)	GRC-SPC	GRCFND A
151	S_GR4_710000 44	(empty)	GRC-SPC	GRCFND A
152	S_GR4_710000 45	(empty)	GRC-SPC	GRCFND A
153	S_GR4_710000 46	(empty)	GRC-SPC	GRCFND A
154	S_GR4_710000 47	(empty)	GRC-SPC	GRCFND A
155	S_GR4_710000 48	(empty)	GRC-SPC	GRCFND A
156	S_GR4_710000 49	(empty)	GRC-SPC	GRCFND A
157	S_GR4_710000 50	(empty)	GRC-SPC	GRCFND A
158	S_GR4_710000 51	(empty)	GRC-SPC	GRCFND A
159	S_GR4_710000 52	(empty)	GRC-SPC	GRCFND A
160	S_GR4_710000 53	(empty)	GRC-SPC	GRCFND A
161	S_GR4_710000 54	(empty)	GRC-SPC	GRCFND A
162	S_GR4_710000 55	(empty)	GRC-SPC	GRCFND A
163	S_GR4_710000 56	(empty)	GRC-SPC	GRCFND A
164	S_GR4_710000 60	(empty)	GRC-SPC	GRCFND A
165	S_GR4_710000 61	(empty)	GRC-SPC	GRCFND A
166	S_GR4_710000 62	(empty)	GRC-SPC	GRCFND A
167	S_GR4_710000 63	(empty)	GRC-SPC	GRCFND A
168	S_GR4_710000 65	(empty)	GRC-SPC	GRCFND A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
169	S_GR4_71000066	(empty)	GRC-SPC	GRCFEND_A
170	S_GR4_71000067	(empty)	GRC-SPC	GRCFEND_A
171	S_GR4_71000068	(empty)	GRC-SPC	GRCFEND_A
172	S_GR4_71000069	(empty)	GRC-SPC	GRCFEND_A
173	S_GR4_71000070	(empty)	GRC-SPC	GRCFEND_A
174	S_GR4_71000071	(empty)	GRC-SPC	GRCFEND_A
175	S_GR4_71000079	(empty)	GRC-SPC	GRCFEND_A
176	S_GR4_71000080	(empty)	GRC-SPC	GRCFEND_A
177	S_GR4_71000081	(empty)	GRC-SPC	GRCFEND_A
178	S_GR4_71000082	(empty)	GRC-SPC	GRCFEND_A
179	S_GR4_71000091	(empty)	GRC-SPC	GRCFEND_A
180	S_GR4_71000092	(empty)	GRC-SPC	GRCFEND_A
181	S_GR4_71000093	(empty)	GRC-SPC	GRCFEND_A
182	S_GR4_71000094	(empty)	GRC-SPC	GRCFEND_A
183	S_GR4_71000095	(empty)	GRC-SPC	GRCFEND_A
184	S_GR4_71000098	(empty)	GRC-SPC	GRCFEND_A
185	S_GR4_71000101	(empty)	GRC-SPC	GRCFEND_A
186	S_GR4_71000102	(empty)	GRC-SPC	GRCFEND_A
187	S_GR4_71000103	(empty)	GRC-SPC	GRCFEND_A
188	S_GR4_71000104	(empty)	GRC-SPC	GRCFEND_A
189	S_GR4_71000105	(empty)	GRC-SPC	GRCFEND_A

GRC-SPC - Process Controls

#	T-Code	Description	Module	Component
190	S_GR4_71000106	(empty)	GRC-SPC	GRCFEND_A
191	S_GR4_71000107	(empty)	GRC-SPC	GRCFEND_A
192	S_GR4_71000108	(empty)	GRC-SPC	GRCFEND_A
193	S_GR4_71000109	(empty)	GRC-SPC	GRCFEND_A
194	S_GR4_71000112	(empty)	GRC-SPC	GRCFEND_A
195	S_GR4_71000113	(empty)	GRC-SPC	GRCFEND_A
196	S_GR4_71000114	(empty)	GRC-SPC	GRCFEND_A
197	S_GR4_98000001	(empty)	GRC-SPC	GRCFEND_A
198	S_GR4_98000002	(empty)	GRC-SPC	GRCFEND_A
199	S_GR4_98000003	(empty)	GRC-SPC	GRCFEND_A
200	S_GR4_98000007	(empty)	GRC-SPC	GRCFEND_A
201	S_R1P_73000002	(empty)	GRC-SPC	GRCFEND_A

