# TABLES IN SAP

## 1 CUSTOMISING

- 1.1 General settings
  - 1.1.1 Countries
  - 1.1.2 Currency
  - 1.1.3 Unit of measure
  - 1.1.4 Calendar functions

- 1.2 Enterprise structure
  - 1.2.1 Definition
  - 1.2.2 Assignment

- 1.3 Financial accounting
  - 1.3.1 Company code
  - 1.3.2 Fi document

- 1.4 Not categorized

## 2 BASIC DATA / ADMINISTRATION

- 2.1 Workbench related tables
  - 2.1.1 Data dictionary tables
  - 2.1.2 Workbench

- 2.2 Administration
  - 2.2.1 User administration
  - 2.2.2 Batch input queue
  - 2.2.3 Job processing
  - 2.2.4 Spool
  - 2.2.5 Runtime errors
  - 2.2.6 Message control
  - 2.2.7 EDI
  - 2.2.8 Change documents
  - 2.2.9 Reporting tree table
  - 2.2.10 LIS structure/control tables

## 3 MASTER DATA

- 3.1 Material master
  - 3.1.1 Basic data text (sap script)
  - 3.1.2 Batches

- 3.2 Customer master data

- 3.3 Vendor

- 3.4 Customer - Material Info Record

- 3.5 Bank data

## 4 CHARACTERISTICS

- 4.1 Characteristics

- 4.2 Class types and objects

- 4.3 Links

## 5 FI/CO

- 5.1 Fi
  - 5.1.1 Master data
  - 5.1.2 Accounting documents // indices
  - 5.1.3 Payment run

- 5.2 Co
  - 5.2.1 Cost center master data
  - 5.2.2 Cost center accounting

## 6 SALES AND DISTRIBUTION (SD)

- 6.1 Sales Order

- 6.2 Billing document
6.3 Shipping .................................................................8
6.4 Delivery ...............................................................8
6.5 Pricing .................................................................9
6.6 Contracts .............................................................9

7 MATERIAL MANAGEMENT (MM) ..............................................9
7.1 Material Document ..................................................9
7.2 Purchasing ............................................................9

8 WAREHOUSE MANAGEMENT (WM) ......................................9
8.1 Transfer Requirement ..............................................9
8.2 Transfer Order .......................................................9
8.3 Master Data - Stock Positions ................................9
8.4 Inventory Documents in WM ....................................9

9 QUALITY MANAGEMENT (QM) .............................................10
9.1 Inspection Lot / Info Record .....................................10
9.2 Quality Notification ..............................................10
9.3 Certificate Profile ..................................................10

10 PRODUCTION PLANNING (PP) ..........................................10
10.1 Work Center ..........................................................10
10.2 Routings/Operations ...........................................10
10.3 Bill of Material ....................................................10
10.4 Production Orders ...............................................11
10.5 Planned Orders ...................................................11
10.6 Kanban ..............................................................11
10.7 Reservations ........................................................11
10.8 Capacity Planning ...............................................11
10.9 Planned Independent Requirements ......................11

11 PROJECT SYSTEM (PS) .....................................................12
11.1 Basic Data ...........................................................12
11.2 Equipment ..........................................................12

12 PLANT MAINTENANCE (PM) ............................................12
12.1 Settings .............................................................12
12.2 Master Data ........................................................12
12.3 InfoTypes ...........................................................12
1 Customising

1.1 General settings

1.1.1 Countries

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tr>
<td>T005</td>
<td>Countries</td>
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1.1.2 Currency

<table>
<thead>
<tr>
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<tr>
<td>TCURC</td>
<td>Currency codes</td>
</tr>
<tr>
<td>TCURR</td>
<td>Wisselkoersen</td>
</tr>
<tr>
<td>TCURT</td>
<td>Currency name</td>
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<tr>
<td>TCURX</td>
<td>Decimal places for currencies.</td>
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1.1.3 Unit of measure

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<tr>
<td>T006</td>
<td>Units of measure</td>
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1.1.4 Calendar functions

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<th>Description</th>
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<tr>
<td>T247</td>
<td>Month names</td>
</tr>
<tr>
<td>TFACD</td>
<td>Factory calendar definition</td>
</tr>
<tr>
<td>T015M</td>
<td>Month names</td>
</tr>
<tr>
<td>TTZZ</td>
<td>Time zones</td>
</tr>
<tr>
<td>TTZD</td>
<td>Summer time rules</td>
</tr>
<tr>
<td>TTZDF</td>
<td>Summer time rules (fixed annual dates)</td>
</tr>
<tr>
<td>TTZDV</td>
<td>Summer time rules (variable dates)</td>
</tr>
<tr>
<td>TTZDT</td>
<td>Summer time rules texts</td>
</tr>
<tr>
<td>TTZ5</td>
<td>Assign Time Zones to Countries</td>
</tr>
<tr>
<td>TTZ5S</td>
<td>Assign time zones to regions</td>
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1.2 Enterprise structure

1.2.1 Definition

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<tr>
<td>FI</td>
<td>T880 Company</td>
</tr>
<tr>
<td></td>
<td>T001 Company code</td>
</tr>
<tr>
<td>CO</td>
<td>TKA01 Controlling area</td>
</tr>
<tr>
<td>LO</td>
<td>T001W Plant / sales organisation</td>
</tr>
<tr>
<td></td>
<td>T499S Locations</td>
</tr>
<tr>
<td></td>
<td>TSPA Division</td>
</tr>
<tr>
<td>SD</td>
<td>TVKO Sales organisation / company code</td>
</tr>
<tr>
<td></td>
<td>TVTW Distribution channel</td>
</tr>
<tr>
<td></td>
<td>TVBUR Sales office</td>
</tr>
<tr>
<td></td>
<td>TVKBT Sales office text</td>
</tr>
<tr>
<td></td>
<td>TVKGR Sales group</td>
</tr>
<tr>
<td></td>
<td>TVGRT Sales group text</td>
</tr>
<tr>
<td></td>
<td>T171T Sales district text</td>
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<tr>
<td>MM</td>
<td>T001L Storage locations</td>
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<tr>
<td></td>
<td>T024E Purchasing organization</td>
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<tr>
<td></td>
<td>T3001 Warehouse number</td>
</tr>
<tr>
<td></td>
<td>TVST Shipping point</td>
</tr>
<tr>
<td></td>
<td>TVLA Loading point</td>
</tr>
<tr>
<td></td>
<td>TTDS Transportation</td>
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1.2.2 Assignment

<table>
<thead>
<tr>
<th>Code</th>
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<tbody>
<tr>
<td>CO</td>
<td>TKA02 Assign company code to controlling area</td>
</tr>
<tr>
<td>LO</td>
<td>T001K Assign plant (valuation area) to company code</td>
</tr>
</tbody>
</table>
1.3 Financial accounting

1.3.1 Company code
- T004: Chart of accounts
- T077S: Account group (g/l accounts)
- T009: Fiscal year variants
- T880: Global company data
- T014: Credit control area

1.3.2 Fi document
- T010O: Posting period variant
- T010P: Posting Period Variant Names
- T001B: Permitted Posting Periods
- T003: Document types
- T012: House banks

1.4 Not categorized
- T007a: Tax keys
- T134: Material types
- T179: Materials: Product Hierarchies
- T179T: Materials: Product hierarchies: Texts
- TJ02T: Status text
- TINC: Customer incoterms
- TVFK: Billing doc types
- T390: PM: Shop papers for print control

2 Basic data / administration

2.1 Workbench related tables

2.1.1 Data dictionary tables
- DD02L: Tables in SAP
- DD02T: Tables description
- DD03L: Field names in SAP
- DD03T: Field description in SAP

2.1.2 Workbench
- TADIR: Directory of R/3 Repository Objects
- TRDIR: System table TRDIR
- TFDIR: Function Module
- TLIBG: Person responsible for function class
- TLIBT: Function Group Short Texts
- TFTIT: Function Module Short Text
2.2 Administration

2.2.1 User administration
USR01 User master
USR02 Logon data
USR03 User address data
USR04 User master authorizations
USR11 User Master Texts for Profiles (USR10)
UST12 User master: Authorizations
USR12 User master authorization values
USR13 Short Texts for Authorizations
USR40 Prohibited passwords
TOBJ Objects
TOBC Authorization Object Classes
TPRPROF Profile Name for Activity Group
DEVACCESS Table for development user

2.2.2 Batch input queue
APQD DATA DEFINITION Queue
APQI Queue info definition

2.2.3 Job processing
TBTCO Job status overview table
TBTCP Batch job step overview

2.2.4 Spool
TSP02 Spool: Print requests

2.2.5 Runtime errors
SNAP Runtime errors

2.2.6 Message control
TNPAPR Processing programs for output
NAST Message status
NACH Printer determination

2.2.7 EDI
EDIDC Control record
EDIDD Data record
EDID2 Data record 3.0 Version
EDIDS EDI status record
EDPAR Convert External < > Internal Partner Number
EDPVW EDI partner types
EDPI1 EDI partner profile inbound
EDPO1/2/3 EDI partner profile outbound

2.2.8 Change documents
CDHDR Change document header
2.2.9 Reporting tree table
SERPTREE Reporting: tree structure

2.2.10 LIS structure/control tables
TMC4 Global Control Elements: LIS Info Structure

3 MASTER DATA :

3.1 Material master :
MARA Material master
MAKT Material text
MARC Material per plant / stock
MVKE Material master, sales data
MARD Storage location / stock
MSKA Sales order stock
MSPR Project stock
MARM Units of measure
MEAN International article number
PGMI Planning material
PROP Forecast parameters
MAPR Link MARC <= Prop
MEWE Material valuation
MVER Material consumption
MLGN Material / Warehouse number
MLGT Material / Storage type
MPRP Forecast profiles
MDTB MRP table
MDKP Header data for MRP document
MLAN Tax data material master
MTQSS Material master view: QM

3.1.1 Basic data text (sap script)
STXB SAPscript: Texts in non-SAPscript format
STXH STXD SAPscript text file header
STXL STXD SAPscript text file lines

3.1.2 Batches
MCHA Batches
MCH1 Batches
MCHB Stock : batches

3.2 Customer master data
KNA1 Customer master
KNB1 Customer / company
KNVV Customer sales data
KNBK Bank details
KNVH Customer hierarchy
KNVP Customer partners
KNVS Shipment data for customer
KNVK Contact persons
KNVI Customer master tax indicator
3.3 **Vendor**

- LFA1 Vendor master
- LFB1 Vendor per company code
- LFB5 Vendor dunning data
- LFM1 Purchasing organisation data
- LFM2 Purchasing data
- LFBK Bank details

3.4 **Customer – material info record**

- KNMT Customer material info record

3.5 **Bank data**

- BNKA Master bank data

4 **Characteristics :**

4.1 **Characteristics :**

- CABN Characteristics (o.a. batch/vendor)
- CABNT Characteristics description
- CAWN Characteristics (o.a. material)
- CAWNT Characteristics description
- AUSP Characteristic Values

4.2 **Class types and objects :**

- TCLAO Several class types for object
- TCLA Class types (vb. lfa1 => v10 en 010)
- TCLAT Class type text
- TCLT Classifiable objects
- TCLC Classification status

4.3 **Links :**

- INOB Link between Internal Number and Object
- KLAH Class header data
- KSSK Allocation Table: Object (vb.matnr) to Class
- KSML Characteristics for a class (internal number)

5 **FI/CO :**

5.1 **FI :**

5.1.1 **Master data**

- SKA1 Accounts
- BNKA Bank master record

5.1.2 **Accounting documents // indices**

- BKPF Accounting documents
- BSEG item level
- BSID Accounting: Secondary index for customers
- BSIK Accounting: Secondary index for vendors
- BSIM Secondary Index, Documents for Material
- BSIP Index for vendor validation of double documents
- BSIS Accounting: Secondary index for G/L accounts
- BSAD Accounting: Index for customers (cleared items)
**5.1.3 Payment run**
- **REGUH** Settlement data from payment program
- **REGUP** Processed items from payment program

**5.2 CO :**
- **TKA01** Controlling areas
- **TKA02** Controlling area assignment
- **KEKO** Product-costing header
- **KEPH** Cost components for cost of goods manuf.
- **KALO** Costing objects
- **KANZ** Sales order items - costing objects

**5.2.1 Cost center master data**
- **CSKS** Cost Center Master Data
- **CSKT** Cost center texts
- **CRCO** Assignment of Work Center to Cost Center

**5.2.2 Cost center accounting**
- **COSP** CO Object: Cost Totals for External Postings
- **COEP** CO Object: Line Items (by Period)
- **COBK** CO Object: Document header
- **COST** CO Object: Price Totals

**6 Sales and Distribution (SD) :**
- **VBFA** Document flow (alg.)
- **VTFA** Flow shipping documents

**6.1 Sales order :**
- **VBAK** Header data
- **VBAP** Item data
- **VBPA** Partners in sales order
- **VBKD** Sales district data
- **VBEP** Data related to line items, delivery lines

**6.2 Billing document :**
- **VBRK** header data
- **VBRP** Item data

**6.3 Shipping :**
- **VTTK** Shipment header
- **VTTP** Shipment item
- **VTTS** Stage in transport
- **VTSP** Stage in transport per shipment item
- **VTPA** Shipment partners
- **VEKP** Handling Unit - Header Table
- **VEPO** Packing: Handling Unit Item (Contents)

**6.4 Delivery :**
- **LIKP** Delivery header
- **LIPS** Delivery item
6.5 **Pricing**:
- KONH: Conditions header
- KONP: Conditions items
- KONV: Procedure (billing doc or sales order)
- KOND

6.6 **contracts**:
- VEDA: Contract data

7 **Material Management (MM)**:

7.1 **Material document**
- MKPF: Material document
- MSEG: Material document (item level)

7.2 **Purchasing**
- EKKO: Purchase document
- EKPO: Purchase document (item level)
- EKPV: Shipping-Specific Data on Stock Tfr. for Purch. Doc. Item
- EKET: Delivery schedule
- VETVG: Delivery Due Index for Stock Transfer
- EKES: Order Acceptance/Fulfillment Confirmations
- EKNN: Account assignment in purchasing
- EKAN: Vendor address purchasing
- EKPA: Partner functions
- EIPO: Item export / import data
- EINA: Purchase info record (main data)
- EINE: Purchase info record (organisational data)
- EORD: Source list
- EBAN: Purchase requisition
- EBKN: Purchase Requisition Account Assignment

8 **Warehouse Management (WM)**:

8.1 **Transfer requirement**
- LTBK: Transfer requirement - header
- LTBP: Transfer requirement - item

8.2 **Transfer order**
- LTAK: Transfer order - header
- LTAP: Transfer order - item

8.3 **Master data - stock positions**
- LQUA: Quants

8.4 **Inventory documents in WM**
- LINK: Inventory document header
- LINP: Inventory document item
- LINV: Inventory data per quant
9 Quality Management (QM):

9.1 Inspection lot / info record
QALS  Inspection lot record
QAMB  Link inspection lot - material document
QAVE  Inspection usage decision
QDPS  Inspection stages
QMAT  Inspection type - material parameters
QINF  Inspection info record (vendor - material)
QDQL  Quality level
QDPS  Inspection stages

9.2 Quality notification
TQ80  Notification types
QMEL  Quality notification
QMFE  Quality notification – items
QMUR  Quality notification – causes
QMSM  Quality notification – tasks
QMMMA  Quality notification – activities
QMIH  Quality message - maintenance data excerpt

9.3 Certificate profile
QCVMT  Certificate profile characteristic level: texts
QCVVM  Certificate profile characteristic level
QCVK  Certificate profile header

10 Production Planning (PP)

10.1 Work center
CRHH  Work center hierarchy
CRHS  Hierarchy structure
CRHD  Work center header
CRTX  Text for the Work Center or Production Resource/Tool
CRCO  Assignment of Work Center to Cost Center
KAKO  Capacity Header Segment
CRCA  Work Center Capacity Allocation
TC24  Person responsible for the workcenter

10.2 Routings/operations
MAPL  Allocation of task lists to materials
PLAS  Task list - selection of operations/activities
PLFH  Task list - production resources/tools
PLFL  Task list - sequences
PLKO  Task list - header
PLKZ  Task list: main header
PLPH  Phases / suboperations
PLPO  Task list operation / activity
PLPR  Log collector for tasklists
PLMZ  Allocation of BOM - items to operations

10.3 Bill of material
STKO  BOM - header
BC – Tables in SAP

10.4 Production orders

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>AUFK</td>
<td>Production order headers</td>
</tr>
<tr>
<td>AFIH</td>
<td>Maintenance order header</td>
</tr>
<tr>
<td>AUFM</td>
<td>Goods movement for prod. order</td>
</tr>
<tr>
<td>AFKO</td>
<td>Order header data PP orders</td>
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<tr>
<td>AFPO</td>
<td>Order item</td>
</tr>
<tr>
<td>RESB</td>
<td>Order componenten</td>
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<tr>
<td>AFVC</td>
<td>Order operations</td>
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<tr>
<td>AFVV</td>
<td>Quantities/dates/values in the operation</td>
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<td>AFVU</td>
<td>User fields of the operation</td>
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<td>AFFL</td>
<td>Work order sequence</td>
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<tr>
<td>AFFH</td>
<td>PRT assignment data for the work order(routing)</td>
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<td>JSTO</td>
<td>Status profile</td>
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<td>JEST</td>
<td>Object status</td>
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<td>AFRU</td>
<td>Order completion confirmations</td>
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PRT's voor production orders

<table>
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<td>AFFH</td>
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<td>Link of PRT to Document</td>
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<td>DRAW</td>
<td>Document Info Record</td>
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<td>TDWA</td>
<td>Document Types</td>
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<td>Data Carrier/Network Nodes</td>
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<td>TDWE</td>
<td>Data Carrier Type</td>
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10.5 Planned orders

<table>
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<tbody>
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<td>PLAF</td>
<td>Planned orders</td>
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10.6 KANBAN

<table>
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<tbody>
<tr>
<td>PKPS</td>
<td>Kanban identification, control cycle</td>
</tr>
<tr>
<td>PKHD</td>
<td>Kanban control cycle (header data)</td>
</tr>
<tr>
<td>PKER</td>
<td>Error log for Kanban containers</td>
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10.7 Reservations

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<tr>
<td>RESB</td>
<td>Material reservations</td>
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<tr>
<td>RKPF</td>
<td>header</td>
</tr>
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10.8 Capacity planning

<table>
<thead>
<tr>
<th>Code</th>
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<tr>
<td>KBKO</td>
<td>Header record for capacity requirements</td>
</tr>
<tr>
<td>KBED</td>
<td>Capacity requirements records</td>
</tr>
<tr>
<td>KBEZ</td>
<td>Add. data for table KBED (for indiv. capacities/splits)</td>
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</table>

10.9 Planned independent requirements

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<th>Description</th>
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<tbody>
<tr>
<td>PBIM</td>
<td>Independent requirements for material</td>
</tr>
<tr>
<td>PBED</td>
<td>Independent requirement data</td>
</tr>
<tr>
<td>PBHI</td>
<td>Independent requirement history</td>
</tr>
<tr>
<td>PBIV</td>
<td>Independent requirement index</td>
</tr>
<tr>
<td>PBIC</td>
<td>Independent requirement index for customer req.</td>
</tr>
</tbody>
</table>
11 Project system (PS)

11.1 Basic data
PRHI Work Breakdown Structure, Edges (Hierarchy Pointer)
PROJ Project definition
PRPS WBS (Work Breakdown Structure) Element Master Data
RPSCO Project info database: Costs, revenues, finances
MSPR Project stock

11.2 Equipment
EQUI Equipment master data
EQKT Equipment short text
EQUZ Equipment time segment

12 Plant maintenance (PM)
IHPA Plant Maintenance: Partners
OBJK Plant Maintenance Object List
ILOA PM Object Location and Account Assignment
AFIH Maintenance order header

12.1 Settings
T582A Infotypes: Customer-Specific Settings

12.2 Master data
T527X Organizational Units
T528T Position Texts
T554T Attendance and Absence Texts
T501 Employee group
T503 Employee group, subgroup
T503K Employee subgroup
T510N Pay Scales for Annual Salaries (NA)
T549A Payroll Accounting Areas
T750X Vacancy

12.3 Infotypes
PA0001 Org. Assignment
PA0002 Personal Data
PA0006 Addresses
PA0007 Planned Working Time
PA0016 Contract elements
PA0008 Basic pay
PA0105 Communications
PA1007 Vacancies
PA1035 Training
PA2001 Absences