

## Tables & Object Types

| Table | Table description      | Primary Key                      | Object Type |
|-------|------------------------|----------------------------------|-------------|
| OACT  | G/L Accounts           | AcctCode                         | 1           |
| OCRD  | Business Partner       | CardCode                         | 2           |
| ODSC  | Bank Codes             | AbsEntry                         | 3           |
| OITM  | Items                  | ItemCode                         | 4           |
| OVTG  | Tax Definition         | Code                             | 5           |
| OPLN  | Price Lists            | ListNum                          | 6           |
| OSPP  | Special Prices         | CardCode, ItemCode               | 7           |
| OITG  | Item Properties        | ItmsTypCod                       | 8           |
| ORTM  | Rate Differences       | LineNum, IsSysCurr               | 9           |
| OCRG  | Card Groups            | GroupCode                        | 10          |
| OCPR  | Contact Persons        | CntctCode                        | 11          |
| OUSR  | Users                  | USERID                           | 12          |
| OINV  | A/R Invoice            | DocEntry                         | 13          |
| ORIN  | A/R Credit Memo        | DocEntry                         | 14          |
| ODLN  | Delivery               | DocEntry                         | 15          |
| ORDN  | Returns                | DocEntry                         | 16          |
| ORDR  | Sales Order            | DocEntry                         | 17          |
| OPCH  | A/P Invoice            | DocEntry                         | 18          |
| ORPC  | A/P Credit Memo        | DocEntry                         | 19          |
| OPDN  | Goods Receipt PO       | DocEntry                         | 20          |
| ORPD  | Goods Return           | DocEntry                         | 21          |
| OPOR  | Purchase Order         | DocEntry                         | 22          |
| OQUT  | Sales Quotation        | DocEntry                         | 23          |
| ORCT  | Incoming Payment       | DocEntry                         | 24          |
| ODPS  | Deposit                | DeposId                          | 25          |
| OMTH  | Reconciliation History | MthAcctCod, IsInternal, MatchNum | 26          |
| OCHH  | Check Register         | CheckKey                         | 27          |
| OBTF  | Journal Voucher Entry  | BatchNum, TransId                | 28          |

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| OBTD  | Journal Vouchers List            | BatchNum                      | 29          |
| OJDT  | Journal Entry                    | TransId                       | 30          |
| OITW  | Items - Warehouse                | ItemCode, WhsCode             | 31          |
| OADP  | Print Preferences                | PrintId                       | 32          |
| OCLG  | Activities                       | ClgCode                       | 33          |
| ORCR  | Recurring Postings               | RcurCode, Instance            | 34          |
| ONNM  | Document Numbering               | ObjectCode, DocSubType        | 35          |
| OCRC  | Credit Cards                     | CreditCard                    | 36          |
| OCRN  | Currency Codes                   | CurrCode                      | 37          |
| OIDX  | CPI Codes                        | IdexCode                      | 38          |
| OADM  | Administration                   | Code                          | 39          |
| OCTG  | Payment Terms                    | GroupNum                      | 40          |
| OPRF  | Preferences                      | FormNumber, UserSign          | 41          |
| OBNK  | External Bank Statement Received | AcctCode, Sequence            | 42          |
| OMRC  | Manufacturers                    | FirmCode                      | 43          |
| OCQG  | Card Properties                  | GroupCode                     | 44          |
| OTRC  | Journal Entry Codes              | TrnsCode                      | 45          |
| OVPM  | Outgoing Payments                | DocEntry                      | 46          |
| OSRL  | Serial Numbers                   | ItemCode, SerialNum           | 47          |
| OALC  | Loading Expenses                 | AlcCode                       | 48          |
| OSHP  | Delivery Types                   | TrnspCode                     | 49          |
| OLGT  | Length Units                     | UnitCode                      | 50          |
| OWGT  | Weight Units                     | UnitCode                      | 51          |
| OITB  | Item Groups                      | ItmsGrpCod                    | 52          |
| OSLP  | Sales Employee                   | SlpCode                       | 53          |
| OFLT  | Report - Selection Criteria      | FormNum, UserSign, FilterName | 54          |
| OTRT  | Posting Templates                | TrtCode                       | 55          |
| OARG  | Customs Groups                   | CstGrpCode                    | 56          |

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| OCHO  | Checks for Payment       | CheckKey                       | 57          |
| OINM  | Whse Journal             | TransNum, Instance             | 58          |
| OIGN  | Goods Receipt            | DocEntry                       | 59          |
| OIGE  | Goods Issue              | DocEntry                       | 60          |
| OPRC  | Cost Center              | PrcCode                        | 61          |
| OOCR  | Cost Rate                | OcrCode                        | 62          |
| OPRJ  | Project Codes            | PrjCode                        | 63          |
| OWHS  | Warehouses               | WhsCode                        | 64          |
| OCOG  | Commission Groups        | GroupCode                      | 65          |
| OITT  | Product Tree             | Code                           | 66          |
| OWTR  | Inventory Transfer       | DocEntry                       | 67          |
| OWKO  | Production Instructions  | OrderNum                       | 68          |
| OIPF  | Landed Costs             | DocEntry                       | 69          |
| OCRP  | Payment Methods          | CrTypeCode                     | 70          |
| OCDT  | Credit Card Payment      | Code                           | 71          |
| OCRH  | Credit Card Management   | AbsId, Instance                | 72          |
| OSCN  | Customer/Vendor Cat. No. | ItemCode, CardCode, Substitute | 73          |
| OCRV  | Credit Payments          | AbsId, PayId, Instance         | 74          |
| ORTT  | CPI and FC Rates         | RateDate, Currency             | 75          |
| ODPT  | Postdated Deposit        | DeposId                        | 76          |
| OBGT  | Budget                   | AbsId                          | 77          |
| OBGD  | Budget Cost Assess. Mthd | BgdCode                        | 78          |
| ORCN  | Retail Chains            | ChainCode                      | 79          |
| OALT  | Alerts Template          | Code                           | 80          |
| OALR  | Alerts                   | Code                           | 81          |
| OAIB  | Received Alerts          | AlertCode, UserSign            | 82          |
| OAOB  | Message Sent             | AlertCode, UserSign            | 83          |
| OCLS  | Activity Subjects        | Code                           | 84          |

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|-------|-----------------------------|-----------------------------|-------------|
| OSPG  | Special Prices for Groups   | CardCode, ObjType, ObjKey   | 85          |
| SPRG  | Application Start           | LineNum, UserCode           | 86          |
| OMLS  | Distribution List           | Code                        | 87          |
| OENT  | Shipping Types              | DocEntry                    | 88          |
| OSAL  | Outgoing                    | DocEntry                    | 89          |
| OTRA  | Transition                  | DocEntry                    | 90          |
| OBGS  | Budget Scenario             | AbsId                       | 91          |
| OIRT  | Interest Prices             | Numerator                   | 92          |
| ODUG  | User Defaults               | Code                        | 93          |
| OSRI  | Serial Numbers for Items    | ItemCode, SysSerial         | 94          |
| OFRT  | Financial Report Templates  | AbsId                       | 95          |
| OFRC  | Financial Report Categories | TemplatId, CatId            | 96          |
| OOPR  | Opportunity                 | OpprId                      | 97          |
| OOIN  | Interest                    | Num                         | 98          |
| OOIR  | Interest Level              | Num                         | 99          |
| OOSR  | Information Source          | Num                         | 100         |
| OOST  | Opportunity Stage           | Num                         | 101         |
| OOFR  | Defect Cause                | Num                         | 102         |
| OCLT  | Activity Types              | Code                        | 103         |
| OCLO  | Meetings Location           | Code                        | 104         |
| OISR  | Service Calls               | RequestNum                  | 105         |
| OIBT  | Batch No. for Item          | ItemCode, BatchNum, WhsCode | 106         |
| OALI  | Alternative Items 2         | OrigItem, AltItem           | 107         |
| OPRT  | Partners                    | PrtId                       | 108         |
| OCMT  | Competitors                 | CompetId                    | 109         |
| OUVV  | User Validations            | IndexID, LineNum            | 110         |
| OFPR  | Posting Period              | AbsEntry                    | 111         |
| ODRF  | Drafts                      | DocEntry                    | 112         |

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|-------|-------------------------------------|---|-------------|
| OSRD  | Batches and Serial Numbers          | ItemCode, DocType, DocEntry, DocLineNum | 113         |
| OUDC  | User Display Cat.                   | CodeID                                  | 114         |
| OPVL  | Lender - Pelecard                   | Code                                    | 115         |
| ODDT  | Withholding Tax Deduction Hierarchy | Numerator                               | 116         |
| ODDG  | Withholding Tax Deduction Groups    | Numerator                               | 117         |
| OUBR  | Branches                            | Code                                    | 118         |
| OUDP  | Departments                         | Code                                    | 119         |
| OWST  | Confirmation Level                  | WstCode                                 | 120         |
| OWTM  | Approval Templates                  | WtmCode                                 | 121         |
| OWDD  | Docs. for Confirmation              | WddCode                                 | 122         |
| OCHD  | Checks for Payment Drafts           | CheckKey                                | 123         |
| CINF  | Company Info                        | Version                                 | 124         |
| OEXD  | Freight Setup                       | ExpnsCode                               | 125         |
| OSTA  | Sales Tax Authorities               | Code, Type                              | 126         |
| OSTT  | Sales Tax Authorities Type          | AbsId                                   | 127         |
| OSTC  | Sales Tax Codes                     | Code                                    | 128         |
| OCRY  | Countries                           | Code                                    | 129         |
| OCST  | States                              | Country, Code                           | 130         |
| OADF  | Address Formats                     | Code                                    | 131         |
| OCIN  | A/R Correction Invoice              | DocEntry                                | 132         |
| OCDC  | Cash Discount                       | Code                                    | 133         |
| OQCN  | Query Catagories                    | CategoryId                              | 134         |
| OIND  | Triangular Deal                     | Code                                    | 135         |
| ODMW  | Data Migration                      | Code                                    | 136         |
| OCSTN | Workstation ID                      | Code                                    | 137         |
| OIDC  | Indicator                           | Code                                    | 138         |
| OGSP  | Goods Shipment                      | Code                                    | 139         |

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|-------|------------------------------------|-----------------------------|-------------|
| OPDF  | Payment Draft                      | DocEntry                    | 140         |
| OQWZ  | Query Wizard                       | Code                        | 141         |
| OASG  | Account Segmentation               | AbsId                       | 142         |
| OASC  | Account Segmentation Categories    | SegmentId, Code             | 143         |
| OLCT  | Location                           | Code                        | 144         |
| OTNN  | 1099 Forms                         | FormCode                    | 145         |
| OCYC  | Cycle                              | Code                        | 146         |
| OPYM  | Payment Methods for Payment Wizard | PayMethCod                  | 147         |
| OTOB  | 1099 Opening Balance               | VendCode, Form1099, Box1099 | 148         |
| ORIT  | Dunning Interest Rate              | Code                        | 149         |
| OBPP  | BP Priorities                      | PrioCode                    | 150         |
| ODUN  | Dunning Letters                    | LineNum                     | 151         |
| CUFD  | User Fields - Description          | TableID, FieldID            | 152         |
| OUTB  | User Tables                        | TableName                   | 153         |
| OCUMI | My Menu Items                      | UserSign , Id_              | 154         |
| OPYD  | Payment Run                        | Code                        | 155         |
| OPKL  | Pick List                          | AbsEntry                    | 156         |
| OPWZ  | Payment Wizard                     | IdNumber                    | 157         |
| OPEX  | Payment Results Table              | AbsEntry                    | 158         |
| OPYB  | Payment Block                      | AbsEntry                    | 159         |
| OUQR  | Queries                            | IntrnalKey, Qcategory       | 160         |
| OCBI  | Central Bank Ind.                  | Indicator                   | 161         |
| OMRV  | Inventory Revaluation              | DocEntry                    | 162         |
| OCPI  | A/P Correction Invoice             | DocEntry                    | 163         |
| OCPV  | A/P Correction Invoice Reversal    | DocEntry                    | 164         |
| OCSI  | A/R Correction Invoice             | DocEntry                    | 165         |
| OCSV  | A/R Correction Invoice Reversal    | DocEntry                    | 166         |
| OSCS  | Service Call Statuses              | statusID                    | 167         |

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|-------|---|---|-------------|
| OSCT  | Service Call Types                          | callTypeID  | 168         |
| OSCP  | Service Call Problem Types                  | prblmTypID  | 169         |
| OCTT  | Contract Template                           | TmpltName   | 170         |
| OHEM  | Employees                                   | emplID  | 171         |
| OHTY  | Employee Types                              | typeID  | 172         |
| OHST  | Employee Status                             | statusID  | 173         |
| OHTR  | Termination Reason                          | reasonID  | 174         |
| OHED  | Education Types                             | edType  | 175         |
| OINS  | Customer Equipment Card                     | insID   | 176         |
| OAGP  | Agent Name                                  | AgentCode   | 177         |
| OWHT  | Withholding Tax                             | WTCODE  | 178         |
| ORFL  | Already Displayed 347, 349 and WTax Reports | DocEntry, ReportType, DocType, LineNum, TaxCode, OrdinalNum | 179         |
| OVTR  | Tax Report                                  | AbsEntry  | 180         |
| OBOE  | Bill of Exchange for Payment                | BoeKey  | 181         |
| OBOT  | Bill Of Exchang Transaction                 | AbsEntry  | 182         |
| OFRM  | File Format                                 | AbsEntry  | 183         |
| OPID  | Period Indicator                            | Indicator   | 184         |
| ODOR  | Doubtful Debts                              | AbsEntry  | 185         |
| OHLD  | Holiday Table                               | HldCode   | 186         |
| OCRB  | BP - Bank Account                           | Country, BankCode, Account, CardCode                        | 187         |
| OSST  | Service Call Solution Statuses              | Number  | 188         |
| OSLT  | Service Call Solutions                      | SltCode   | 189         |
| OCTR  | Service Contracts                           | ContractID  | 190         |
| OSCL  | Service Calls                               | callID  | 191         |
| OSCO  | Service Call Origins                        | originID  | 192         |
| OUKD  | User Key Description                        | TableName, KeyId  | 193         |

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|-------|-----------------------------|------------------------------|-------------|
| OQUE  | Queue                       | queueID                      | 194         |
| OIWZ  | Inflation Wizard            | AbsEntry                     | 195         |
| ODUT  | Dunning Terms               | TermCode                     | 196         |
| ODWZ  | Dunning Wizard              | WizardId                     | 197         |
| OFCT  | Sales Forecast              | AbsID                        | 198         |
| OMSN  | MRP Scenarios               | AbsEntry                     | 199         |
| OTER  | Territories                 | territryID                   | 200         |
| OOND  | Industries                  | IndCode                      | 201         |
| OWOR  | Production Order            | DocEntry                     | 202         |
| ODPI  | A/R Down Payment            | DocEntry                     | 203         |
| ODPO  | A/P Down Payment            | DocEntry                     | 204         |
| OPKG  | Package Types               | PkgCode                      | 205         |
| OUDO  | User-Defined Object         | Code                         | 206         |
| ODOW  | Data Ownership - Objects    | Object, SubObject            | 207         |
| ODOX  | Data Ownership - Exceptions | QueryId, Object, SubObject   | 208         |
|       |                             |                              | 209         |
| OHPS  | Employee Position           | posID                        | 210         |
| OHTM  | Employee Teams              | teamID                       | 211         |
| OORL  | Relationships               | OrlCode                      | 212         |
| ORCM  | Recommendation Data         | DocEntry                     | 213         |
| OUPT  | User Autorization Tree      | AbsId                        | 214         |
| OPDT  | Predefined Text             | AbsEntry                     | 215         |
| OBOX  | Box Definition              | BoxCode, ReportType, BosCode | 216         |
| OCLA  | Activity Status             | statusID                     | 217         |
| OCHF  |                             | 312 ObjName                  | 218         |
| OCSHS | User-Defined Values         | IndexID                      | 219         |
| OACP  | Periods Category            | AbsEntry                     | 220         |
| OATC  | Attachments                 | AbsEntry                     | 221         |



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|-------|------------------------------------|------------------------------------|-------------|
| OGFL  | Grid Filter                        | FormID, GridID, UserCode           | 222         |
| OLNG  | User Language Table                | Code                               | 223         |
| OMLT  | Multi-Language Translation         | TranEntry                          | 224         |
| OAPA3 |                                    |                                    | 225         |
| OAPA4 |                                    |                                    | 226         |
| OAPA5 |                                    |                                    | 227         |
| SDIS  | Dynamic Interface (Strings)        | FormId, ItemId, ColumnId, Language | 229         |
| OSVR  | Saved Reconciliations              | acctCode                           | 230         |
| DSC1  | House Bank Accounts                | AbsEntry                           | 231         |
| RDOC  | Document                           | DocCode                            | 232         |
| ODGP  | Document Generation Parameter Sets | AbsEntry                           | 233         |
| OMHD  | #740                               | AlertCode                          | 234         |
| OACG  | Account Category                   | AbsId                              | 238         |
| OBCA  | Bank Charges Allocation Codes      | Code                               | 239         |
| OCFT  | Cash Flow Transactions - Rows      | CFTId                              | 241         |
| OCFW  | Cash Flow Line Item                | CFWId                              | 242         |
| OBPL  | Business Place                     | BPLId                              | 247         |
| OJPE  | Local Era Calendar                 | Code                               | 250         |
| ODIM  | Cost Accounting Dimension          | DimCode                            | 251         |
| OSCD  | Service Code Table                 | AbsEntry                           | 254         |
| OSGP  | Service Group for Brazil           | AbsEntry                           | 255         |
| OMGP  | Material Group                     | AbsEntry                           | 256         |
| ONCM  | NCM Code                           | AbsEntry                           | 257         |
| OCFP  | CFOP for Nota Fiscal               | ID                                 | 258         |
| OTSC  | CST Code for Nota Fiscal           | ID                                 | 259         |
| OUSG  | Usage of Nota Fiscal               | ID                                 | 260         |
| OCDP  | Closing Date Procedure             | ClsDateNum                         | 261         |
| ONFN  | Nota Fiscal Numbering              | ObjectCode, DocSubType             | 263         |

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|-------|-----------------------------------|-------------|-------------|
| ONFT  | Nota Fiscal Tax Category (Brazil) | AbsId       | 264         |
| OCNT  | Counties                          | AbsId       | 265         |
| OTCD  | Tax Code Determination            | AbsId       | 266         |
| ODTY  | BoE Document Type                 | AbsEntry    | 267         |
| OPTF  | BoE Portfolio                     | AbsEntry    | 268         |
| OIST  | BoE Instruction                   | AbsEntry    | 269         |
| OTPS  | Tax Parameter                     | AbsId       | 271         |
| OTFC  | Tax Type Combination              | AbsId       | 275         |
| OFML  | Tax Formula Master Table          | AbsId       | 276         |
| OCNA  | CNAE Code                         | AbsId       | 278         |
| OTSI  | Sales Tax Invoice                 | DocEntry    | 280         |
| OTPI  | Purchase Tax Invoice              | DocEntry    | 281         |
| OCCD  | Cargo Customs Declaration Numbers | CCDNum      | 283         |
| ORSC  | Resources                         | ResCode     | 290         |
| ORSG  | Resource Properties               | ResTypCod   | 291         |
| ORSB  | ResGrpCod                         | ResGrpCod   | 292         |
|       | RecordSet                         |             | 300         |
|       | Bridge                            |             | 305         |
| OITR  | Internal Reconciliation           | ReconNum    | 321         |
| OPOS  | POS Master Data                   | EquipNo     | 541         |
| ODRF  | Stock Transfer Draft              | DocEntry    | 1179        |
| OMSG  | Messaging Service Settings        | USERID      | 10000105    |
| OBTN  | Batch Numbers Master Data         | AbsEntry    | 10000044    |
| OSRN  | Serial Numbers Master Data        | AbsEntry    | 10000045    |
| OIVK  | IVL Vs OINM Keys                  | TransSeq    | 10000062    |
| OIQR  | Inventory Posting                 | DocEntry    | 10000071    |
| OFYM  | Financial Year Master             | AbsId       | 10000073    |
| OSEC  | Sections                          | AbsId       | 10000074    |

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|-------|--------------------------------|-------------|-------------|
| OCSN  | Certificate Series             | AbsId       | 10000075    |
| ONOA  | Nature of Assessee             | AbsId       | 10000077    |
| RTYP  | Document Type List             | CODE        | 10000196    |
| OUGP  | UoM Group                      | UgpEntry    | 10000197    |
| OUOM  | UoM Master Data                | UomEntry    | 10000199    |
| OBFC  | Bin Field Configuration        | AbsEntry    | 10000203    |
| OBAT  | Bin Location Attribute         | AbsEntry    | 10000204    |
| OBSL  | Warehouse Sublevel             | AbsEntry    | 10000205    |
| OBIN  | Bin Location                   | AbsEntry    | 10000206    |
| ODNF  | DNF Code                       | AbsEntry    | 140000041   |
| OUGR  | Authorization Group            | GroupId     | 231000000   |
| OEGP  | E-Mail Group                   | EmIGrpCode  | 234000004   |
| OGPC  | Government Payment Code        | AbsId       | 243000001   |
| OIQI  | Inventory Opening Balance      | DocEntry    | 310000001   |
| OBTW  | Batch Attributes in Location   | AbsEntry    | 310000008   |
| OLLF  | Legal List Format              | AbsEntry    | 410000005   |
| OHET  | Object: HR Employee Transfer   | TransferID  | 480000001   |
| OTCX  | Tax Code Determination         | DocEntry    | 540000005   |
| OPQT  | Purchase Quotation             | DocEntry    | 540000006   |
| ORCP  | Recurring Transaction Template | AbsEntry    | 540000040   |
| OCCT  | Cost Center Type               | CctCode     | 540000042   |
| OACR  | Accrual Type                   | Code        | 540000048   |
| ONFM  | Nota Fiscal Model              | AbsEntry    | 540000056   |
| OBFI  | Brazil Fuel Indexer            | ID          | 540000067   |
| OBBI  | Brazil Beverage Indexer        | ID          | 540000068   |
| OCPT  | Cockpit Main Table             | AbsEntry    | 1210000000  |
| OWTQ  | Inventory Transfer Request     | DocEntry    | 1250000001  |
| OOAT  | Blanket Agreement              | AbsID       | 1250000025  |

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|-------|--|-------------|-------------|
| OKPI  | Key Performance Indicator Package              | AbsEntry    | 1320000000  |
| OTGG  | Target Group                                   | TargetCode  | 1320000002  |
| OCPN  | Campaign                                       | CpnNo       | 1320000012  |
| OROC  | Retorno Operation Codes                        | AbsEntry    | 1320000028  |
| OPSC  | Product Source Code                            | Code        | 1320000039  |
| ODTP  | Fixed Assets Depreciation Types                | Code        | 1470000000  |
| OADT  | Fixed Assets Account Determination             | Code        | 1470000002  |
| ODPA  | Fixed Asset Depreciation Areas                 | Code        | 1470000003  |
| ODPP  | Depreciation Type Pools                        | Code        | 1470000004  |
| OACS  | Asset Classes                                  | Code        | 1470000032  |
| OAGS  | Asset Groups                                   | Code        | 1470000046  |
| ODMC  | G/L Account Determination Criteria - Inventory | DmclId      | 1470000048  |
| OACQ  | Capitalization                                 | DocEntry    | 1470000049  |
| OGAR  | G/L Account Advanced Rules                     | AbsEntry    | 1470000057  |
| OACD  | Credit Memo                                    | DocEntry    | 1470000060  |
| OBCD  | Bar Code Master Data                           | BcdEntry    | 1470000062  |
| OINC  | Inventory Counting                             | DocEntry    | 1470000065  |
| OEDG  | Discount Groups                                | AbsEntry    | 1470000077  |
| OCCS  | Cycle Count Determination                      | WhsCode     | 1470000092  |
| OPRQ  | Purchase Request                               | DocEntry    | 1470000113  |
| OWLS  | Workflow - Task Details                        | TaskID      | 1620000000  |