SAP TABLES

Name	Description
AAC1	Asset Classes - Depreciation Areas - History
AACP	Periods Category-Log
AACS	Asset Classes - History
AACT	G/L Account - History
AAD1	Administration Extension-Log
AADM	Administration - Log
AADT	Fixed Assets Account Determination - History
ABAT	Attribute - History
ABFC	Bin Field Configuration - History
ABIN	Bin Location - History
ABO1	External Bank Operation Code - Rows - Log
ABOC	External Bank Operation Code - Log
ABOE	Bill of Exchange for Payment - History
ABP1	Business Place Tax IDs
ABP2	Branch Tributary Info. Log
ABPL	Business Place
ABSL	Warehouse Sublevel - History
ABT1	Internal Bank Operation Codes - Accounts - Log
ABTC	Internal Bank Operation Codes - Log
ABTN	Batch Numbers Master Data
ABTW	Batch Attributes in Location
ACD1	Credit Memo - Rows
ACD2	Credit Memo - Area Journal Transactions
ACD3	Credit Memo - Item Areas
ACFP	CFOP for Nota Fiscal
ACH1	Checks for Payment - Rows - History
ACHO	Checks for Payment - History
ACP1	Campaign - BPs
ACP2	Campaign - Items
ACP3	Campaign - Partners
ACPN	Campaign
ACPR	Contact Persons - History
ACQ1	Capitalization - Rows
ACQ2	Capitalization - Area Journal Transactions
ACQ3	Capitalization - Item Areas

SAP TABLES

Name	Description
ACR1	Business Partner Addresses - History
ACR2	Bussiness Partners - Payment Methods-History
ACR3	Business Partner Control Accounts - History
ACR4	Allowed WTax Codes for BP - History
ACR5	BP Payment Dates
ACR7	Fiscal IDs for BP Master Data
ACRB	Business Partner Bank Accounts - History
ACRC	Credit Cards
ACRD	Business Partners - History
ACS1	Asset Classes - Depreciation Areas
ADG1	Discount Groups Rows
ADM1	Administration Extension
ADM2	Administration Electronic Report
ADMC	GL Account Determination - Criteria - History
ADNF	DNF Code
ADO1	A/R Invoice (Rows) - History
ADO10	A/R Invoice - Row Structure - History
ADO11	A/R Inv (Drawn Dpm Det) - Hist
ADO12	A/R Invoice - Tax Extension - History
ADO13	A/R Invoice Rows - Distributed Expenses
ADO14	Invoice - Assembly - Rows - History
ADO15	A/R Inv (Drawn Dpm Applied) - Hist
ADO16	Draft - SnB properties
ADO17	A/R Invoice - Import Process - History
ADO18	A/R Invoice - Export Process - History
ADO19	Bin Allocation Data - History
ADO2	A/R Invoice - Freight - Rows
ADO20	Intrastat Expenses
ADO3	A/R Invoice - Freight - History
ADO4	Documents - Tax - History
ADO5	Withholding Tax - History
ADO6	Documents History - Installments
ADO7	Delivery Packages - History
ADO8	Items in Package - History
ADO9	A/R Invoice (Rows) - History

SAP TABLES

Name	Description
ADOC	Invoice - History
ADPA	Fixed Asset Depreciation Areas - History
ADS1	House Bank Accounts
ADT1	Depreciation Types - Rows - History
ADTP	Fixed Assets Depreciation Types - History
AEC1	Parameters for Various Types of Electronic Communication
AEC2	Messages Processed via Electronic Communication
AEC3	Statuses and Logs for Actions in Electronic Communication
AECM	Electronic Communication Types or Protocols
AEDG	Discount Groups
AEXD	Freight Setup
AFA1	Asset Document - Rows
AFA2	Asset Document - Area Journal Transactions
AFAD	Asset Document - History
AFM1	Tax Formula Parameter Declaration
AFML	Tax Formula Master Table
AFPR	Posting Period-Log
AGAR	G/L Account Advanced Rules - History
AHE1	Absence Information
AHE2	Education
AHE3	Employee Reviews
AHE4	Previous Employment
AHE6	Employee Roles
AHE7	Savings Payments
AHEM	Employees
AIGW	Item Group - Warehouse - History
AIN1	Inventory Counting - Rows
AIN2	Inventory Counting - UoM
AIN3	Inventory Count - SnB
AINC	Inventory Stock Counting
AINS	Customer Equipment Card - History
AIQI	Inventory Initial Quantity
AIQR	Inventory Stock Posting (Reconcile)
AIT1	Item - Prices - History
AIT11	Asset Item Period Control

SAP TABLES

Name	Description
AIT13	Asset Attributes
AIT2	Items - Multiple Preferred Vendors - History
AIT3	Items - Localization Fields - History
AIT5	Asset Item Projects - History
AIT6	Asset Item Distribution Rules
AIT7	Asset Item Depreciation Params - History
AIT8	Asset Item Balances - History
AIT9	Item - UoM Prices
AITB	Item Groups - History
AITM	Items - History
AITT	Product Tree - History
AITW	Items - Warehouse - History
AJD1	Journal Entry - History - Rows
AJD2	Withholding Tax - History
AJDT	Journal Entry - History
AKL1	Pick List - Rows - History
AKL2	Pick List for SnB and Bin Details
ALR2	Dynamic message data row
ALR3	Dynamic message data cells
AMD1	Amout Differences Report Lines
AMDR	Manual Distribution Rule
AMDR1	Manual Distribution Rule - Rows
AMGP	Material Group
AMR1	Inventory Revaluation - History - Rows
AMR2	Inventory Revaluation FIFO Rows (Archive)
AMR3	Inventory Revaluation SNB
AMRV	Inventory Revaluation - History
ANCM	NCM Code
AOA1	Blanket Agreement - Rows
AOA2	Blanket Agreement - Details
AOA3	Item Details: Activity
AOA4	Blanket Agreement - Recurring Transactions
AOAT	Blanket Agreement
AOC1	Distribution Rule - Rows
AOCR	Distribution Rule

SAP TABLES

Name	Description
AOPR	Sales Opportunity
APJ1	Project Plan Steps
APJ2	Project Plan Steps Time Record
APJT	Project Plan
APKL	Pick List - History
APLN	Price Lists
APRC	Cost Center
APRJ	Project Codes
AQI1	Inventory Initial Qty Rows
AQI2	Inventory Count - SnB
AQR1	Inventory Stock Posting (Reconcile) Lines
AQR2	Inventory Counting - UoM
AQR3	Inventory Count - SnB
ARC1	Incoming Payment - Checks - History
ARC2	Incoming Payment - Invoices - History
ARC3	Credit Vouchers History
ARC4	Incoming Payment - Account List - History
ARC5	Reciept log vat adjustment-History
ARC6	Incoming Payments - WTax Rows - History
ARC7	Incoming Payments - Tax Amount per Document - History
ARC8	Incoming Payment - TDS Entries - History
ARCT	Incoming Payment - History
ARI1	Add-On
ASC1	Service Call Solutions - History
ASC2	Service Call Inventory Expenses - History
ASC3	Service Call Travel/Labor Expenses - History
ASC4	Service Call Travel/Labor Expenses - History
ASC5	Service Call Activities - History
ASCL	History
ASGP	Service Group for Brazil
ASP1	Special Prices - Data Areas
ASP2	SpecialPrices - Quantity Areas
ASPP	Special Prices
ASRN	Serial Numbers Master Data
AST1	Sales Tax Codes - Rows

SAP TABLES

Name	Description
ASTC	Sales Tax Codes
ASTT	Sales Tax Authorities Type
ATC1	Attachments - Rows
ATHL	Thresholds
ATSC	CST Code for Nota Fiscal
ATT1	Bill of Materials - Component Items - History
ATX1	Tax Invoice - History - Rows
ATX2	Tax Invoice Operation Codes
ATXI	Tax Invoice - History
AUG1	UoM Group Detail
AUGP	UoM Group
AUOM	UoM Master Data
AUSR	Archive Users - History
AVT1	Tax Definition
AVTG	Tax Definition
AWEX	Workflow Engine Execution Entity
AWFQ	SWFQ History Table
AWH1	Tax Definition
AWH2	WTax Definition - Rows2
AWH3	Value Range
AWHS	Warehouses - History
AWHT	Withholding Tax
AWL1	Potential Processor of Tasks
AWL2	Input data for tasks
AWL3	Task Notes
AWL4	Task Output Data
AWL5	Task Field Mapping Information
AWLS	Workflow - Task Details
AWMG	Workflow Manager
AWO1	Production Order (Rows) - History
AWO2	Production Order - Base
AWOR	Production Order - History
AWTS	Workflow Engine Task Table
BGT1	Budget - Rows
BGT2	Budget - Cost Accounting

SAP TABLES

Name	Description
BGT3	Budget - Cost Accounting Rows
BNK1	Bank Statement - Documents List
BNK2	Bank Statement - Recommendation List
BOC1	External Bank Operation Code - Rows
BOE1	Bill of Exchange for Payment - Rows
BOT1	Bill of Exchange Transactions
BOX1	Box Definition - Rows
BOX2	Box Definition - Accounts
BOX3	Box Definition - Choice
BOX4	Box Definition - Contra Accounts of Accounts
BPL1	Branch I.E. Numbers
BPL2	Branch Tributary Info.
BTC1	Internal Bank Operation Codes - Accounts
BTF1	Journal Voucher - Rows
BTF2	Journal Voucher Withholding Tax - History
CASE	Internal Recon. Upgrade 2007A
CASE1	Internal Recon. Upgrade 2007A
CCAL	Chinese Chart of Account Level Definition
CCFG	Company Configuration
CCPD	Period-End Closing
CCS1	Cycle Count Determination- Subtable
CDC1	Cash Discount - Rows
CDIC	Dictionary
CFH1	Cash Flow Statement Report - History - Rows
CFUS	Functionality Usage Statistics
CHD1	Checks for Payment Drafts - Rows
CHO1	Checks for Payment - Rows
CHO2	Checks for Payment - Print Status
CIF1	Country Specific Information
CIN1	Correction Invoice - Rows
CIN10	Correction Invoice - Row Structure
CIN12	Correction Invoice - Tax Extension
CIN13	Correction Invoice Rows - Distributed Expenses
CIN17	Correction Invoice - Bin Allocation Data
CIN18	Correction Invoice - Export Process

SAP TABLES

Name	Description
CIN19	Correction Invoice - Bin Allocation Data
CIN2	A/R Correction Invoice - Freight - Rows
CIN20	Intrastat Expenses
CIN3	A/R Correction Invoice - Freight
CIN4	Correction Invoice - Tax Amount per Document
CIN5	A\R Correction Invoice - Withholding Tax
CIN6	Correction Invoice - Installments
CIN7	Delivery Packages - Correction Invoice
CIN8	Items in Package - Correction Invoice
CIN9	Correction Invoice - Drawn Dpm
CPI1	A/P Correction Invoice - Rows
CPI10	A/P Correction Invoice - Row Structure
CPI12	A/P Correction Invoice - Tax Extension
CPI13	A/P Correction Invoice Rows - Distributed Expenses
CPI14	A/P Correction Invoice - Assembly - Rows
CPI15	A/P Corr Inv - Drawn Dpm Appld
CPI16	A/P Corr. Inv - SnB properties
CPI17	A/P Correction Invoice - Import Process
CPI18	A/P Correction Invoice - Export Process
CPI19	A/P Correction Invoice - Bin Allocation Data
CPI2	A/P Correction Invoice - Freight - Rows
CPI20	Intrastat Expenses
CPI3	A/P Correction Invoice - Freight
CPI4	A/P Correction Invoice - Tax Amount per Document
CPI5	Withholding Tax Data
CPI6	Documents History - Installments
CPI7	A/P Correction Invoice - Delivery Packages
CPI8	A/P Correction Invoice - Items in Package
CPI9	A/P Corr. Invoice - Drawn Dpm
CPL1	Quick Copy - Instance Log
CPN1	Campaign - BPs
CPN2	Campaign - Items
CPN3	Campaign - Partners
CPT1	Cockpit Subtable
CPV1	A/P Correction Invoice Reversal - Rows

SAP TABLES

Name	Description
CPV10	A/P CrIn Rev - Row Structure
CPV12	A/P Correction Invoice Reversal - Tax Extension
CPV13	A/P Correction Invoice Reversal Rows - Distributed Expenses
CPV14	A/P Correction Invoice Reversal - Assembly - Rows
CPV15	A/P CrIn Rev - Drawn Dpm Appld
CPV16	A/P Correction Invoice Reversal - SnB properties
CPV17	A/P Correction Invoice Reversal - Import Process
CPV18	A/P Correction Invoice Reversal - Export Process
CPV19	A/P Correction Invoice Reversal - Bin Allocation Data
CPV2	A/P Correction Invoice Reversal - Freight - Rows
CPV20	Intrastat Expenses
CPV3	A/P Correction Invoice Reversal - Freight
CPV4	A/P Correction Invoice Reversal - Tax Amt per Doc.
CPV5	A/P Correction Invoice Reversal - WTax
CPV6	A/P Correction Invoice Reversal - Installments
CPV7	A/P Corr Inv Rvsl - Deliv Pkgs
CPV8	A/P Correction Invoice Reversal - Items in Package
CPV9	A/P Corr Inv Rvrsl - Drawn Dpm
CRD1	Business Partners - Addresses
CRD2	Bussiness Partners - Payment Methods
CRD3	BP Control Account
CRD4	Allowed WTax Codes for BP
CRD5	BP Payment Dates
CRD6	BP's Payer Name
CRD7	Fiscal IDs for BP Master Data
CRD8	BP Branch Assignment
CRD9	OCRD Extension
CSI1	A/R Correction Invoice - Rows
CSI10	A/R Correction Invoice - Row Structure
CSI12	A/R Correction Invoice - Tax Extension
CSI13	A/R Correction Invoice Rows - Distributed Expenses
CSI14	A/R Correction Invoice - Assembly - Rows
CSI15	A/R Corr Inv - Drawn Dpm Appld
CSI16	A/R Corr. Inv. - SnB properties
CSI17	A/R Correction Invoice - Import Process

SAP TABLES

Name	Description
CSI18	A/R Correction Invoice - Export Process
CSI19	A/R Correction Invoice - Bin Allocation Data
CSI2	A/R Corr Inv - Freight - Rows
CSI20	Intrastat Expenses
CSI3	A/R Correction Invoice - Freight
CSI4	A/R Correction Invoice - Tax Amount Per Document
CSI5	A/R Correction Invoice - Withholding Tax
CSI6	A/R Corr. Inv. - Installments
CSI7	A/R Corr. Inv. Deliv. Pkgs
CSI8	A/R Corr. Inv. - Items in Pkg
CSI9	A/R Corr. Inv. - Drawn Dpm
CSN1	Certificate Series - Series
CSPI	Solution Packager Information
CSTN	Workstation ID
CSV1	A/R Correction Invoice Reversal - Rows
CSV10	A/R Correction Invoice Reversal - Row Structure
CSV12	A/R Correction Invoice Reversal - Tax Extension
CSV13	A/R Correction Invoice Reversal Rows - Distributed Expenses
CSV14	A/R Correction Invoice Reversal - Assembly - Rows
CSV15	A/R CrIn Rev - Drawn Dpm Appld
CSV16	A/R Correction Invoice Reversal - SnB properties
CSV17	A/R Correction Invoice Reversal - Bin Allocation Data
CSV18	A/R Correction Invoice Reversal - Export Process
CSV19	A/R Correction Invoice Reversal - Bin Allocation Data
CSV2	A/R Correction Invoice Reversal - Freight - Rows
CSV20	Intrastat Expenses
CSV3	A/R Correction Invoice Reversal - Freight
CSV4	A/R Correction Invoice Reversal - Tax Amount Per Document
CSV5	A/R Correction Invoice Reversal - WTax
CSV6	A/R Correction Invoice Reversal - Installments
CSV7	A/R Correction Invoice Reversal - Delivery Packages
CSV8	A/R Correction Invoice Reversal - Items in Package
CSV9	A/R CrIn Rev - Drawn Dpm
CTG1	Installment Layout
CTNS	Transaction Notification Setting

SAP TABLES

Name	Description
CTR1	Service Contract - Items
CTR2	Service Contract - Recurring Transactions
CUL1	Customer Usage Statistics Log
CUMF	Folder
CUMI	My Menu Items
DAB1	Dashboard Queries
DADB	Data Archive DSA Balance
DAR1	Data Archive - Transaction Log
DAR2	Data Archive - Transaction Log
DAR3	Data Archive - Handwritten Documents
DATB	Data Archive Tax Balance
DBADM	Read-Only DB User
DDT1	Withholding Tax Deduction Hierarchy - Rows
DGP1	Customer List
DGP2	Expanded Selection Criteria
DGP3	Expanded Consolidation Options
DGP4	Business Place List
DGP5	Sort By List
DLN1	Delivery - Rows
DLN10	Delivery - Row Structure
DLN12	Delivery - Tax Extension
DLN13	Delivery Rows - Distributed Expenses
DLN14	Delivery Notes - Assembly - Rows
DLN15	Delivery - Drawn Dpm Applied
DLN16	Delivery - SnB properties
DLN17	Delivery - Import Process
DLN18	Delivery - Export Process
DLN19	Delivery - Bin Allocation Data
DLN2	Delivery Notes - Freight - Rows
DLN20	Intrastat Expenses
DLN3	Delivery Notes - Freight
DLN4	Delivery - Tax Amount per Document
DLN5	Delivery - Withholding Tax
DLN6	Delivery - Installments
DLN7	Delivery Packages

SAP TABLES

Name	Description
DLN8	Items in Package - Delivery
DLN9	Delivery - Drawn Dpm
DMW1	Query List
DOC20	Intrastat Expenses
DPI1	A/R Down Payment - Rows
DPI10	A/R Down Payment - Row Structure
DPI11	A/R DP - Drawn Dpm Detail
DPI12	Down Payment In - Tax Extension
DPI13	A/R Down Payment Rows - Distributed Expenses
DPI14	A/R Down Payment - Assembly - Rows
DPI15	A/R DP - Drawn Dpm Applied
DPI16	A/R Down Payment - SnB properties
DPI17	A/R Down Payment - Import Process
DPI18	A/R Down Payment - Export Process
DPI19	A/R Down Payment - Bin Allocation Data
DPI2	A/R Down Payment - Freight - Rows
DPI20	Intrastat Expenses
DPI3	A/R Down Payment - Freight
DPI4	A/R Down Payment - Tax Amount per Document
DPI5	A/R Down Payment - Withholding Tax
DPI6	A/R Down Payment - Installments
DPI7	Delivery Packages - A/R Down Pymt
DPI8	Items in Package - A/R Down Pmt.
DPI9	Down Payment Incoming - Drawn Dpm
DPO1	A/P Down Payment - Rows
DPO10	A/P Down Payment - Row Structure
DPO12	Down Payment - Tax Extension
DPO13	A/P Down Payment Rows - Distributed Expenses
DPO14	A/P Down Payment - Assembly - Rows
DPO15	A/P DP - Drawn Dpm Applied
DPO16	A/P Down Payment - SnB properties
DPO17	A/P Down Payment - Import Process
DPO18	A/P Down Payment - Export Process
DPO19	A/P Down Payment - Bin Allocation Data
DPO2	A/P Down Payment - Freight - Rows

SAP TABLES

Name	Description
DPO20	Intrastat Expenses
DPO3	A/P Down Payment - Freight
DPO4	A/P Down Payment - Tax Amount per Document
DPO5	A/P Down Payment - Withholding Tax
DPO6	Down Payment Out - Installments
DPO7	Delivery Packages - A/P Down Pymt
DPO8	Items in Package - A/P Down Pmt.
DPO9	Down Payment Outgoing - Drawn Dpm
DPS1	Deposit - Rows
DRF1	Draft - Rows
DRF10	Draft - Row Structure
DRF12	Draft - Tax Extension
DRF13	Draft Rows - Distributed Expenses
DRF14	Draft - Assembly - Rows
DRF15	Draft - Drawn Dpm Applied
DRF16	Draft - SnB - Rows
DRF17	Draft - Import Process
DRF18	Draft - Export Process
DRF19	Draft - Bin Allocation Data
DRF2	Draft - Freight - Rows
DRF20	Intrastat Expenses
DRF3	Draft - Freight
DRF4	Draft Documents - Tax
DRF5	Draft Documents - Withholding Tax
DRF6	Document Drafts - Installments
DRF7	Delivery Packages - Drafts
DRF8	Items in Package - Draft
DRF9	Document Draft - Drawn Dpm
DRN1	Depreciation Run - Posting
DRN2	Depreciation Run - Posting - Asset
DSC1	House Bank Accounts
DTP1	Depreciation Types - Rows
DUT1	Dunning Term Array1
DWZ1	Dunning Wizard Array1 - BP Filter
DWZ2	Dunning Wizard Array 2-Invoice Filter

SAP TABLES

Name	Description
DWZ3	Dunning Wizard Array 3 - Recommended Service Invoice
ECM1	Parameters for Various Types of Electronic Communication
ECM2	Messages Processed via Electronic Communication
ECM3	Statuses and Logs for Actions in Electronic Communication
EDG1	Discount Groups Rows
EJB1	ERV-JAb Wizard Signing Persons
EJB2	Docs List for ERV-JAb Wizard
EJD1	ERV-JAb Signing Persons List
EOY1	End of Year UDOs
ERX1	Excise Registering Number-Rows
FAA1	Asset Attributes - Rows
FAC1	Fixed Asset Parameter Change - Rows
FAC2	Fixed Asset Parameter Change - Period Control Change
FAM1	Fixed Asset Data Migration - Rows
FAR1	Fixed Asset Revaluation - Rows
FCT1	Sales Forecast - Rows
FIX1	Fixed Asset Transaction - Rows
FLT1	856 Report - Selection Criteria
FML1	Tax Formula Parameter Declaration
FRC1	Extend Cat. f. Financial Rep.
FTR1	Transfer - Rows
FTR2	Transfer - Area Journal Transactions
FTR3	Transfer - Item Areas
GBI1	GBI Row 1 - Electronic Account Book
GBI10	GBI Row 10 - Enterprise's Cash Flow Statement
GBI11	GBI Row 11 - Devalue Provision of Enterprise Assets
GBI12	GBI Row 12 - Shareholder's Rights and Interests Changing Report
GBI13	GBI Row 13 - Enterprise's Profit Distribution Report
GBI14	GBI Row 14 - Small Enterprise's Cash Flow Statement
GBI15	GBI Row 15 - Enterprise's VAT Payable Detail Report
GBI16	GBI Row 16 - Employees
GBI2	GBI Row 2 - G/L Account Master Records
GBI3	GBI Row 3 - Departments
GBI4	GBI Row 4 - Business Partners
GBI5	GBI Row 5 - Projects

SAP TABLES

Name	Description
GBI6	GBI Row 6 - G/L Account Balance
GBI7	GBI Row 7 - Accounting Vouchers
GBI8	GBI Row 8 - Enterprise's Balance Sheet
GBI9	GBI Row 9 - Enterprise's Profit and Loss Statement
GFL1	Grid Filter Rules
GFL2	Grid Filter Name
GPA1	Gross Profit Adjustment - Log
GPA2	Gross Profit Adjustments - Parameters
GTI1	GTS Invoice Details
GTM1	GTS Mapping Object Details
HEM1	Absence Information
HEM2	Education
HEM3	Employee Reviews
HEM4	Previous Employment
HEM5	Employee Data Ownership Authorization
HEM6	Employee Roles
HEM7	Savings Payments
HET1	Employee Transfer Details
HLD1	Holiday Dates
HMM1	Child Table of OHMM
HMM2	Child Table of OHHM
HTM1	Team Members
IBT1	Batch Number Transactions
ICD1	Inventory Counting Draft - Rows
ICD2	Inventory Counting Draft - UoM
ICD3	Inventory Count Draft - SnB
IEI1	Incoming Excise Invoice - Rows
IEI10	Incoming Excise Invoice - Row Structure
IEI11	IEI - Drawn Dpm Detail
IEI12	Incoming Excise Invoice - Tax Extension
IEI13	Incoming Excise Invoice Rows - Distributed Expenses
IEI14	Incoming Excise Invoice - Assembly - Rows
IEI15	IEI - Drawn Dpm Applied
IEI16	Incoming Excise Invoice - SnB properties
IEI17	Incoming Excise Invoice - Import Process

SAP TABLES

Name	Description
IEI18	Incoming Excise Invoice - Export Process
IEI19	Incoming Excise Invoice - Bin Allocation Data
IEI2	Incoming Excise Invoice - Freight - History - Rows
IEI20	Intrastat Expenses
IEI3	IEI - Freight
IEI4	Incoming Excise Invoice - Tax Amount per Document
IEI5	Incoming Excise Invoice - Withholding Tax
IEI6	IEI - Installments
IEI7	Delivery Packages - Incoming Excise Invoice
IEI8	Incoming Excise Invoice - Items in Package
IEI9	IEI - Drawn Dpm
IGE1	Goods Issue - Rows
IGE10	Goods Issue - Row Structure
IGE12	Goods Issue - Tax Extension
IGE13	Goods Issue Rows - Distributed Expenses
IGE14	Goods Issue - Assembly - Rows
IGE15	Gds Issue - Drawn Dpm Applied
IGE16	Goods Issue - SnB properties
IGE17	Goods Issue - Import Process
IGE18	Goods Issue - Export Process
IGE19	Goods Issue - Bin Allocation Data
IGE2	Goods Issue - Freight - Rows
IGE20	Intrastat Expenses
IGE3	Goods Issue - Freight
IGE4	Goods Issue - Tax Amount per Document
IGE5	Goods Issue - Withholding Tax
IGE6	Goods Issue - Installments
IGE7	Delivery Packages - Goods Issue
IGE8	Items in Package - Goods Issue
IGE9	Goods Issue - Drawn Dpm
IGN1	Goods Receipt - Rows
IGN10	Goods Receipt - Row Structure
IGN12	Goods Receipt - Tax Extension
IGN13	Goods Receipt Rows - Distributed Expenses
IGN14	Goods Receipt - Assembly - Rows

SAP TABLES

Name	Description
IGN15	Gds Rcpt - Drawn Dpm Applied
IGN16	Goods Receipt - SnB properties
IGN17	Goods Receipt - Import Process
IGN18	Goods Receipt - Export Process
IGN19	Goods Receipt - Bin Allocation Data
IGN2	Goods Receipt - Freight - Rows
IGN20	Intrastat Expenses
IGN3	Goods Receipt - Freight
IGN4	Goods Receipt - Tax Amount per Document
IGN5	Goods Receipt - Withholding Tax
IGN6	Goods Receipt- Installments
IGN7	Goods Receipt - Delivery Packages
IGN8	Goods Receipt - Items in Package
IGN9	Goods Receipt - Drawn Dpm
ILM1	Srl & Batch Det of Inv Log Msg
ILM2	Inventory Account Substitute
IMT1	Acct data in selected template
IMT11	Calculated expression's constituent with sign for specifying account in specific template
INC1	Inventory Counting - Rows
INC2	Inventory Counting - UoM
INC3	Inventory Count - SnB
INV1	A/R Invoice - Rows
INV10	A/R Invoice - Row Structure
INV11	A/R Invoice - Drawn Dpm Detail
INV12	A/R Invoice - Tax Extension
INV13	A/R Invoice Rows - Distributed Freights
INV14	A/R Invoice - Assembly - Rows
INV15	A/R Inv. - Drawn Dpm Applied
INV16	A/R Invoice - SnB properties
INV17	A/R Invoice - Import Process
INV18	A/R Invoice - Export Process
INV19	A/R Invoice - Bin Allocation Data
INV2	A/R Invoice - Freight - Rows
INV20	Intrastat Expenses
INV3	A/R Invoice - Freight

SAP TABLES

Name	Description
INV4	A/R Invoice - Tax Amount per Document
INV5	A/R Invoice - Withholding Tax
INV6	A/R Invoice - Installments
INV7	A/R Invoice - Delivery Packages
INV8	A/R Invoice - Items in Package
INV9	A/R Invoice - Drawn Dpm
IOD1	Inventory Initial Qty Draft Rows
IOD2	Inventory Count Draft - SnB
IPD1	Inventory Stock Posting Draft (Reconcile) Lines
IPD2	Inventory Posting Draft - UoM
IPD3	Inventory Posting Draft - SnB
IPF1	Landed Costs - Rows
IPF2	Landed Costs - Costs
IPF3	Landed Costs - Customs Summary
IQI1	Inventory Initial Qty Rows
IQI2	Inventory Count - SnB
IQR1	Inventory Stock Posting (Reconcile) Lines
IQR2	Inventory Posting - UoM
IQR3	Inventory Posting - SnB
ISW1	Reported Business Partners
ISW2	Intrastat Reported Items
ISW3	Declaration Rows
ITL1	Srl & Batch Details in Transac
ITM1	Items - Prices
ITM10	OITM Extension
ITM11	Asset Item Period Control
ITM12	UoM in Item
ITM13	Asset Attributes
ITM2	Items - Multiple Preferred Vendors
ITM3	Items - Localization Fields
ITM4	Package in Items
ITM5	Asset Item Projects
ITM6	Asset Item Distribution Rules
ITM7	Asset Item Depreciation Params
ITM8	Asset Item Balances

SAP TABLES

Name	Description
ITM9	Item - UoM Prices
ITR1	Internal Reconciliation - Rows
ITT1	Bill of Materials - Component Items
ITW1	Item Count Alert
IVL1	IVL Layer Level
IVM1	Invoice Mapping Object Details
IVRU	Inventory Valuation Utility
IWB1	Batch No. Quantities Backup
IWB2	Serial No. Quantities Backup
IWZ1	Accounts Revaluation History
IWZ2	Inflation Warehouse Filter
IWZ3	Items Last Revaluation Data
JDT1	Journal Entry - Rows
JDT2	Withholding Tax - History
JST1	TDS Adjustment - Rows
KPS1	KPI Set Array 1
LGL1	Legal Data - Rows
LLR1	Electronic Report Generation Result - Reports
MAP1	Input and Output of Mapping
MAP2	Mapping Input and Output Relation
MDC1	Master Data Cleanup - Log
MDC2	Master Data Cleanup - MD Log
MDP1	Manual Depreciation - Rows
MDP2	Manual Depreciation - Area Journal Transactions
MDP3	Manual Depreciation - Item Areas
MDR1	Manual Distribution Rule - Rows
MIN1	Monthly Invoice Report Document Information
MIN2	Item Imformation of MI
MIV1	A/P Monthly Invoice - Document
MIV2	A/P Monthly Invoice - Item
MLS1	Distribution Lists - Recipients
MLT1	Translations in user language
MRV1	Inventory Revaluation Information Array
MRV2	Inventory Revaluation FIFO Rows
MRV3	Inventory Revaluation SNB

SAP TABLES

Name	Description
MSN1	MRP Scenarios - Warehouses Array
MSN2	MRP Run Results
MSN3	MRP Pegging Information
MSN4	MRP Scenarios - Items Array
MSN5	MRP-Specific Document
NFN1	Not a Fiscal Sequence
NNM1	Documents Numbering - Series
NNM4	Electronic Series
NNM5	Document Numbering - Removed Serial Numbers
OACD	Credit Memo
OACG	Account Category
OACK	Acknowledge Number
OACM	Accumulation
OACP	Periods Category
OACQ	Capitalization
OACR	Accrual Type
OACS	Asset Classes
OACT	G/L Accounts
OADF	Address Formats
OADG	Depreciation Groups
OADM	Administration
OADT	Fixed Assets Account Determination
OAGM	Arguments for B1i
OAGP	Agent Name
OAGS	Asset Groups
OAIM	Archive Inventory Message
OALC	Loading Expenses
OALI	Alternative Items 2
OAMD	Amount Differences Report
OARG	Customs Groups
OARI	Add-On - Company Definitions
OASC	Account Segmentation Categories
OASG	Account Segmentation
OAT1	Blanket Agreement - Rows
OAT2	Blanket Agreement - Details

SAP TABLES

Name	Description
OAT3	Item Details: Activity
OAT4	Blanket Agreement - Recurring Transactions
OATC	Attachments
OBAT	Bin Location Attribute
OBBI	Brazil Beverage Indexer
OBBQ	Item - Serial/Batch - Bin Accumulator
OBCA	Bank Charges Allocation Codes
OBCD	Bar Code Master Data
OBCG	Bank Charge for Bank Transfers
OBDC	B1i DI Configuration
OBFC	Bin Field Configuration
OBFI	Brazil Fuel Indexer
OBGD	Budget Cost Assess. Mthd
OBGS	Budget Scenario
OBGT	Budget
OBIN	Bin Location
OBMI	Brazilian Multi-Indexer
OBNH	Bank Statement Header
OBNI	Brazil Numeric Indexer
OBNK	External Bank Statement Received
OBOC	External Bank Operation Code Category
OBOD	BIOD Master Data
OBOE	Bill of Exchange for Payment
OBOS	Box Set Definition
OBOT	Bill Of Exchang Transaction
OBOX	Box Definition
OBPL	Business Place
OBPP	BP Priorities
OBSI	Brazil String Indexer
OBSL	Warehouse Sublevel
OBST	BoE Stamp Tax
OBTC	Internal Bank Operation Codes
OBTD	Journal Vouchers List
OBTF	Journal Voucher Entry
OBTL	Bin Transaction Log

SAP TABLES

Name	Description
OBTN	Batch Numbers Master Data
OBTQ	Batch No. Quantities
OBTW	Batch Attributes in Location
OBVL	Serial Numbers and Batch Valuation Log
OCBI	Central Bank Ind.
OCCD	Cargo Customs Declaration Numbers
OCCS	Cycle Count Determination
OCCT	Cost Center Type
OCDC	Cash Discount
OCDP	Closing Date Procedure
OCDT	Credit Card Payment
OCFH	Cash Flow Statement History
OCFP	CFOP for Nota Fiscal
OCFT	Cash Flow Transactions - Rows
OCFW	Cash Flow Line Item
OCHD	Checks for Payment Drafts
OCHF	312
OCHH	Check Register
OCHO	Checks for Payment
OCHP	India Chapter ID
OCIF	Configuration of Intrastat Fields
OCIG	CIG Codes
OCIN	A/R Correction Invoice
OCIP	Configuration of Integration Packages
OCLA	Activity Status
OCLG	Activities
OCLO	Meetings Location
OCLS	Activity Subjects
OCLT	Activity Types
OCMN	Customized Menu
OCMT	Competitors
OCNA	CNAE Code
OCNT	Counties
OCOG	Commission Groups
OCPC	Quick Copy Config.

SAP TABLES

Name	Description
OCPI	A/P Correction Invoice
OCPL	Quick Copy Log Manager
OCPN	Campaign
OCPR	Contact Persons
OCPT	Cockpit Main Table
OCPV	A/P Correction Invoice Reversal
OCQG	Card Properties
OCR1	Distribution Rule - Rows
OCRB	BP - Bank Account
OCRC	Credit Cards
OCRD	Business Partner
OCRG	Card Groups
OCRH	Credit Card Management
OCRN	Currency Codes
OCRP	Payment Methods
OCRT	CRDB Tables Tree List
OCRV	Credit Payments
OCRY	Countries
OCSC	Crystal Server Configuration
OCSI	A/R Correction Invoice
OCSN	Certificate Series
OCSQ	Column Sequences
OCST	States
OCSV	A/R Correction Invoice Reversal
OCTG	Payment Terms
OCTR	Service Contracts
OCTT	Contract Template
OCUC	CUS Configuration
OCUL	Customer Usage Statistics Log
OCUP	CUP Codes
OCYC	Cycle
ODAB	Dashboard
ODAR	Data Archiving
ODBN	Bat. Nos - Draft - Master Data
ODBW	Batch Draft Attribs in Locat.

SAP TABLES

Name	Description
ODCC	Dashboard Cache Configuration
ODCI	Intrastat Configuration
ODDG	Withholding Tax Deduction Groups
ODDT	Withholding Tax Deduction Hierarchy
ODGL	Deduction Group List
ODGP	Document Generation Parameter Sets
ODIM	Cost Accounting Dimension
ODLL	Bar Code Algorithm File
ODLN	Delivery
ODMC	GL Account Determination - Criteria
ODMW	Data Migration
ODNF	DNF Code
ODOR	Doubtful Debts
ODOW	Data Ownership - Objects
ODOX	Data Ownership - Exceptions
ODPA	Fixed Asset Depreciation Areas
ODPI	A/R Down Payment
ODPO	A/P Down Payment
ODPP	Depreciation Type Pools
ODPS	Deposit
ODPT	Postdated Deposit
ODPV	Fixed Assets Depreciation Value
ODRF	Drafts
ODRN	Depreciation Run
ODSC	Bank Codes
ODSN	SNs - Draft - Master Data
ODSW	SN Draft Attribs in Location
ODTP	Fixed Assets Depreciation Types
ODTY	BoE Document Type
ODUN	Dunning Letters
ODUT	Dunning Terms
ODWZ	Dunning Wizard
OECDW	ECD Wizard
OECM	Electronic Communication Types or Protocols
OEDG	Discount Groups

SAP TABLES

Name	Description
OEI1	Outgoing Excise Invoice - Rows
OEI10	Outgoing Excise Invoice - Row Structure
OEI11	OEI - Drawn Dpm Detail
OEI12	Outgoing Excise Invoice - Tax Extension
OEI13	Outgoing Excise Invoice Rows - Distributed Expenses
OEI14	Outgoing Excise Invoice - Assembly - Rows
OEI15	OEI - Drawn Dpm Applied
OEI16	Outgoing Excise Invoice - SnB properties
OEI17	Outgoing Excise Invoice - Import Process
OEI18	Outgoing Excise Invoice - Export Process
OEI19	Outgoing Excise Invoice - Bin Allocation Data
OEI2	OEI - Freight Rows
OEI20	Intrastat Expenses
OEI3	OEI - Freight
OEI4	Outgoing Excise Invoice - Tax Amount per Document
OEI5	Outgoing Excise Invoice - Withholding Tax
OEI6	Outgoing Excise Invoice - Installments
OEI7	Delivery Packages - Outgoing Excise Invoice
OEI8	Outgoing Excise Invoice - Items in Package
OEI9	OEI - Drawn Dpm
OEJB	Wizard Run Details for ERV-JAb
OEJD	Company Details for ERV-JAb
OENC	Encryption Types
OERN	Excise Register Numbering
OERT	Excise Register Numbering Type
OERX	Excise Register Numbering Ext
OEXD	Freight Setup
OFAA	Asset Attributes
OFAC	Fixed Asset Parameter Change
OFAM	Fixed Asset Data Migration
OFAR	Fixed Asset Revaluation
OFCT	Sales Forecast
OFIX	Fixed Asset Transactions
OFML	Tax Formula Master Table
OFPC	Fixed Assets Fiscal Year Change

SAP TABLES

Name	Description
OFPR	Posting Period
OFRC	Financial Report Categories
OFRM	File Format
OFRT	Financial Report Templates
OFTR	Transfer
OFYM	Financial Year Master
OGAR	G/L Account Advanced Rules
OGBI	GB Interface: Common Info
OGFL	Grid Filter
OGPA	Gross Profit Adjustment
OGSP	Goods Shipment
OGTI	GTS Invoice
OGTM	GTS Mapping Object
OHED	Education Types
OHEM	Employees
OHET	Object: HR Employee Transfer
OHLD	Holiday Table
OHMM	SAP HANA Model Management
OHPS	Employee Position
OHST	Employee Status
OHTM	Employee Teams
OHTR	Termination Reason
OHTY	Employee Types
OIBQ	Item - Bin Accumulator
OIBT	Batch No. for Item
OICD	Inventory Stock Counting Draft
OIDC	Indicator
OIDT	Employee ID Type
OIDX	CPI Codes
OIEI	Incoming Excise Invoice
OIGE	Goods Issue
OIGN	Goods Receipt
OIGW	Item Group - Warehouse
OILM	Inventory Log Message
OIMT	Templates for Inventory JE

SAP TABLES

Name	Description
OINC	Inventory Stock Counting
OIND	Triangular Deal
OINM	Whse Journal
OINS	Customer Equipment Card
OINV	A/R Invoice
OIOD	Inventory Initial Quantity Draft
OIPD	Inventory Stock Posting Draft (Reconcile)
OIPF	Landed Costs
OIPO	Internal Payment Order Number
OIQI	Inventory Initial Quantity
OIQR	Inventory Stock Posting (Reconcile)
OIRT	Interest Prices
OIST	BoE Instruction
OISW	Intrastat Wizard
OITB	Item Groups
OITG	Item Properties
OITL	Inventory Transactions Log
OITM	Items
OITR	Internal Reconciliation
OITT	Product Tree
OITW	Items - Warehouse
OIVE	FIFO Based Sales Return
OIVK	IVL Vs OINM Keys
OIVL	Whse Journal
OIVM	GTS Invoice Mapping Object
OIVQ	FIFO Queue Working Table
OIWB	Items - Warehouse Counting Data Backup
OIWZ	Inflation Wizard
OJDT	Journal Entry
OJET	JE Document Type
OJPE	Local Era Calendar
OJST	TDS Adjustment
OKPS	KPI Set
OKRT	Tax Report Type
OLCT	Location

SAP TABLES

Name	Description
OLGL	Legal Data
OLGT	Length Units
OLLF	Legal List Format
OLLR	Electronic Report Generation Result
OLNG	User Language Table
OLNK	Help Links
OLTB	Location-based Tax Bal Table
OMAO	Mobile Add-On Setting
OMAP	Mapping Elements
OMDC	Master Data Cleanup
OMDP	Manual Depreciation
OMDR	Manual Distribution Rule
OMGP	Material Group
OMIN	A/R Monthly Invoice
OMIV	A/P Monthly Invoice
OMLS	Distribution List
OMLT	Multi-Language Translation
OMPS	Map Services
OMRC	Manufacturers
OMRL	Advanced Inventory Revaluation
OMRV	Inventory Revaluation
OMSG	Messaging Service Settings
OMSN	MRP Scenarios
OMTC	Bank Statement - Matching Criteria
OMTH	Reconciliation History
OMTP	Material Type
ONCM	NCM Code
ONFM	Nota Fiscal Model
ONFT	Nota Fiscal Tax Category (Brazil)
ONOA	Nature of Assessee
OOAT	Blanket Agreement
OOCC	BoE Occurrence Code
OOCR	Distribution Rule
OOEI	Outgoing Excise Invoice
OOFR	Defect Cause

SAP TABLES

Name	Description
OOIN	Interest
OOIR	Interest Level
OOND	Industries
OOPR	Sales Opportunity
OORL	Relationships
OOSR	Information Source
OOST	Sales Stage
OPAC	PAC Companies
OPCH	A/P Invoice
OPCI	Process Checklist Instance
OPCT	Process Checklist Template
OPDF	Payment Draft
OPDN	Goods Receipt PO
OPDT	Predefined Text
OPEX	Payment Results Table
OPFT	Portfolio Definitions
OPID	Period Indicator
OPJT	Project Plan
OPKG	Package Types
OPKL	Pick List
OPLN	Price Lists
OPOI	Incoming Payment Order
OPOO	Outgoing Payment Order
OPOR	Purchase Order
OPPA	Password Administration
OPQN	Purchase Quotation Group
OPQT	Purchase Quotation
OPQW	Purchase Quotation Generation: Parameter Sets
OPR1	Sales Opportunity - Rows
OPR2	Sales Opportunity - Partners
OPR3	Sales Opportunity - Competitors
OPR4	Sales Opportunity - Interests
OPR5	Sales Opportunity - Reasons
OPRC	Cost Center
OPRJ	Project Codes

SAP TABLES

Name	Description
OPRO	Property Object
OPRQ	Purchase Request
OPRT	Partners
OPSC	Product Source Code
OPTF	BoE Portfolio
OPVL	Lender - Pelecard
OPWB	PWZ - Bank Account
OPWZ	Payment Wizard
OPYB	Payment Block
OPYD	Payment Run
OPYM	Payment Methods for Payment Wizard
OQUE	Queue
OQUT	Sales Quotation
OQWZ	Query Wizard
ORCL	Recurring Transaction Instances
ORCM	Recommendation Data
ORCN	Retail Chains
ORCP	Recurring Transaction Template
ORCR	Recurring Postings
ORCT	Incoming Payment
ORDN	Returns
ORDR	Sales Order
OREQ	External System Call Request
ORFL	Already Displayed 347, 349 and WTax Reports
ORIN	A/R Credit Memo
ORIT	Dunning Interest Rate
OROC	Retorno Operation Codes
ORPC	A/P Credit Memo
ORPD	Goods Return
ORSB	Resource Groups
ORSC	Resource Master Data
ORSG	Resource Properties
ORST	Route Stages
ORTI	Retirement
ORTM	Rate Differences

SAP TABLES

Name	Description
ORTS	CPI and FC Rates for Reports
ORTT	CPI and FC Rates
ORTW	Boleto Retorno Wizard: Parameter Sets
OSAB	Social
OSBQ	Item - Serial/Batch - Bin Accumulator
OSCD	Service Code Table
OSCG	Service Category
OSCL	Service Calls
OSCM	Special Ledger - Analytical Accounting Configuration Rules: Material
OSCN	Customer/Vendor Cat. No.
OSCO	Service Call Origins
OSCP	Service Call Problem Types
OSCR	Special Ledger - Analytical Accounting Configuration Rules: Revenues & Expenses
OSCS	Service Call Statuses
OSCT	Service Call Types
OSEC	Sections
OSES	#VALUE!
OSGP	Service Group for Brazil
OSHP	Delivery Types
OSHR	Shareholder's Rights and Interests Report History
OSLM	Special Ledger - Analytical Accounting Report: Material
OSLP	Sales Employee
OSLR	Special Ledger - Analytical Accounting Report: Revenues & Expenses
OSLT	Service Call Solutions
OSPG	Special Prices for Groups
OSPP	Special Prices
OSRA	Scheduled Report Actions
OSRD	Batches and Serial Numbers
OSRI	Serial Numbers for Items
OSRL	Serial Numbers
OSRN	Serial Numbers Master Data
OSRQ	Serial No. Quantities
OSRT	Korean Summary Report
OSRW	Serial No. Attribs in Location

SAP TABLES

Name	Description
OSSP	Service Supply
OSST	Service Call Solution Statuses
OSTA	Sales Tax Authorities
OSTB	Template
OSTC	Sales Tax Codes
OSTT	Sales Tax Authorities Type
OSVR	Saved Reconciliations
OSVT	Define Summary VAT Report Type
OTAX	VAT Transactions
OTBP	Target Group Business Partner
OTCD	Tax Code Determination
OTCN	Tracking Note
OTCX	Tax Code Determination
OTER	Territories
OTFC	Tax Type Combination
OTGG	Target Group
OTHL	Thresholds
OTIZ	Company Time Zone
OTNC	Transaction Category
OTNN	1099 Forms
OTOB	1099 Opening Balance
OTOF	Tax Offices
OTPA	Tax Parameter Attributes
OTPI	Purchase Tax Invoice
OTPL	Import Template
OTPR	Tax Return Values
OTPS	Tax Parameter
OTRC	Journal Entry Codes
OTRN	Multilingual Service Table
OTRS	Tax Report Saving Object
OTRT	Posting Templates
OTRX	Transformation Documents
OTSC	CST Code for Nota Fiscal
OTSI	Sales Tax Invoice
OTWS	E-Tax Web Site

SAP TABLES

Name	Description
OTXD	Tax Invoice Draft
OUBR	Branches
OUDG	User Defaults
OUDO	User-Defined Object
OUDP	Departments
OUGP	UoM Group
OULA	EULA
OUOM	UoM Master Data
OUPT	User Autorization Tree
OUSG	Usage of Nota Fiscal
OUSR	Users
OUTB	User Tables
OUTX	Unreported VAT Transactions
OVNM	VAT Report Numbering
OVPM	Outgoing Payments
OVRT	Tax Invoice Report
OVRW	VAT Reposting Wizard
OVTG	Tax Definition
OVTP	Vendor Type
OVTR	Tax Report
OWDD	Docs. for Confirmation
OWDT	Widget Table
OWEX	Workflow Engine Execution Entity
OWFER	Workflow Error Message
OWFI	Workflow - Instances
OWGT	Weight Units
OWHS	Warehouses
OWHT	Withholding Tax
OWIN	Workflow Engine Information
OWJB	Workflow Job Entity
OWKO	Production Instructions
OWLS	Workflow - Task Details
OWMG	Workflow Manager
OWOR	Production Order
OWPK	Dashboard Packages

SAP TABLES

Name	Description
OWST	Confirmation Level
OWTI	Workflow Timer Definition
OWTJ	Workflow Timer Job
OWTM	Approval Templates
OWTQ	Inventory Transfer Request
OWTR	Inventory Transfer
OWTS	Workflow Engine Task Table
OWTT	Withholding Tax Type
PCH1	A/P Invoice - Rows
PCH10	A/P Invoice - Row Structure
PCH12	A/P Invoice - Tax Extension
PCH13	A/P Invoice Rows - Distributed Expenses
PCH14	A/P Invoice - Assembly - Rows
PCH15	A/P Invoice - Drawn Dpm Appld
PCH16	A/P Invoice - SnB properties
PCH17	A/P Invoice - Import Process
PCH18	A/P Invoice - Export Process
PCH19	A/P Invoice - Bin Allocation Data
PCH2	A/P Invoice - Freight - Rows
PCH20	Intrastat Expenses
PCH3	A/P Invoice - Freight
PCH4	A/P Invoice - Tax Amount per Document
PCH5	A/P Invoice - Withholding Tax Data
PCH6	A/P Invoice - Installments
PCH7	Delivery Packages - A/P Invoice
PCH8	A/P Invoice - Items in Package
PCH9	A/P Invoice - Drawn Dpm
PCI1	Process Checklist Element Extended Data
PDF1	Payment Draft - Checks
PDF2	Payment Draft - Invoices
PDF3	Payment Draft - Credit Vouchers
PDF4	Payment Draft - Account List
PDF6	Payment Drafts - Withholding Tax - Rows
PDF7	Payment Draft - Tax Amount per Document
PDF8	Payment Draft - TDS Entries

SAP TABLES

Name	Description
PDN1	Goods Receipt PO - Rows
PDN10	Goods Receipt PO - Row Structure
PDN12	Goods Receipt PO - Tax Extension
PDN13	Goods Receipt PO Rows - Distributed Expenses
PDN14	Goods Receipt PO - Assembly - Rows
PDN15	GRPO - Drawn Dpm Applied
PDN16	Goods Receipt PO - SnB properties
PDN17	Goods Receipt PO - Import Process
PDN18	Goods Receipt PO - Export Process
PDN19	Goods Receipt PO - Bin Allocation Data
PDN2	Goods Receipt PO - Freight - Rows
PDN20	Intrastat Expenses
PDN3	Goods Receipt PO - Freight
PDN4	Goods Receipt PO - Tax Amount per Document
PDN5	Goods Reciept PO - Withholding Tax
PDN6	Goods Receipt PO - Installments
PDN7	Goods Receipt PO - Delivery Packages
PDN8	Goods Receipt PO - Items in Package
PDN9	Goods Receipt PO - Drawn Dpm
PEX1	Payment Results Table - Rows
PJT1	Project Plan Steps
PJT2	Project Plan Steps Time Record
PKL1	Pick List - Rows
PKL2	Pick List for SnB and Bin Details
PMV8	Incoming Payment - TDS Entries
POR1	Purchase Order - Rows
POR10	Purchase Order - Row structure
POR12	Purchase Order - Tax Extension
POR13	Purchase Order Rows - Distributed Expenses
POR14	Purchase Order - Assembly - Rows
POR15	PO - Drawn Dpm Applied
POR16	Purchase Order - SnB properties
POR17	Purchase Order - Import Process
POR18	Purchase Order - Export Process
POR19	Purchase Order - Bin Allocation Data

SAP TABLES

Name	Description
POR2	Purchase Order - Freight - Rows
POR20	Intrastat Expenses
POR3	Purchase Order - Freight
POR4	Purchase Order - Tax Amount per Document
POR5	Purchase Order - Withholding Tax
POR6	Purchase Order - Installments
POR7	Delivery Packages - Purchase Order
POR8	Items in Package - Purchase Order
POR9	Purchase Order - Drawn Dpm
PQT1	Purchase Quotation - Rows
PQT10	Purchase Quotation - Row Structure
PQT12	Purchase Quotation - Tax Extension
PQT13	Purchase Quotation Rows - Distributed Expenses
PQT14	Purchase Quotation - Assembly - Rows
PQT15	PQ - Drawn DPM Applied
PQT16	Purchase Quotation - SnB properties
PQT17	Purchase Quotation - Import Process
PQT18	Purchase Quotation - Export Process
PQT19	Purchase Quotation - Bin Allocation Data
PQT2	Purchase Quotation - Freight - Rows
PQT20	Intrastat Expenses
PQT3	Purchase Quotation - Freight
PQT4	Purchase Quotation - Tax Amount per Document
PQT5	Purchase Quotation - Withholding Tax
PQT6	Purchase Quotation - Installments
PQT7	Delivery Packages - Purchase Quotation
PQT8	Items in Package - Purchase Quotation
PQT9	Purchase Quotation - Drawn DPM
PQW1	Purchase Quotation Generation: Line Items
PRQ1	Purchase Request - Rows
PRQ10	Purchase Request - Row Structure
PRQ12	Purchase Request - Tax Extension
PRQ13	Purchase Request Rows - Distributed Expenses
PRQ14	Purchase Request - Assembly - Rows
PRQ15	PR - Drawn DPM Applied

SAP TABLES

Name	Description
PRQ16	Purchase Request - SnB Properties
PRQ17	Purchase Request - Bin Allocation Data
PRQ18	Purchase Request - Export Process
PRQ19	Purchase Request - Bin Allocation Data
PRQ2	Purchase Request - Freight - Rows
PRQ20	Intrastat Expenses
PRQ3	Purchase Request - Freight
PRQ4	Purchase Request - Tax Amount per Document
PRQ5	Purchase Request - Withholding Tax
PRQ6	Purchase Request - Installments
PRQ7	Delivery Packages - Purchase Request
PRQ8	Items in Package - Purchase Request
PRQ9	Purchase Request - Drawn DPM
PRS1	Detail Lines of Print Sequence Definition
PUTR	Pre-Upgrade Test Result
PUTR1	Pre-Upgrade Test Result Line
PWZ2	Payment Wizard - Rows 2
PWZ3	Payment Wizard - Rows 3
PWZ4	Payment Wizard - Rows 4
PWZ5	Payment Wizard - Rows 5
PWZ6	Payment Wizard Rows - 6
PYD1	Payment Terms Allowed in Payment Run
PYM1	Currency Selection
QUE1	Queue Members
QUE2	Queue Elements
QUT1	Sales Quotation - Rows
QUT10	Sales Quotation - Row Structure
QUT12	Sales Quotation - Tax Extension
QUT13	Sales Quotation Rows - Distributed Expenses
QUT14	Sales Quotation - Assembly - Rows
QUT15	Sls Quote - Drawn Dpm Applied
QUT16	Sales Quotation - SnB properties
QUT17	Sales Quotation - Import Process
QUT18	Sales Quotation - Export Process
QUT19	Sales Quotation - Bin Allocation Data

SAP TABLES

Name	Description
QUT2	Sales Quotation - Freight - Rows
QUT20	Intrastat Expenses
QUT3	Sales Quotation - Freight
QUT4	Sales Quotation - Tax Amount per Document
QUT5	Sales Quotation - Tax
QUT6	Sales Quotation - Installments
QUT7	Delivery Packages - Sales Quotation
QUT8	Sales Quotation - Items in Package
QUT9	Sales Quotation - Drawn Dpm
QWZ1	Query Tables
QWZ2	Query Result Fields
QWZ3	Query Condition Fields
RCC4	Incoming Payment - Credit Vouchers
RCON	Connection Map for CR Templates
RCR1	Recurring Postings - Rows
RCT1	Incoming Payment - Checks
RCT2	Incoming Payments - Invoices
RCT3	Incoming Pmt - Credit Vouchers
RCT4	Incoming Payment - Account List
RCT6	Incoming Payments - WTax Rows
RCT7	Incoming Pmt - Tax Amount per Document
RCT8	Incoming Payment - TDS Entries
RDC1	Multilingual Report
RDN1	Returns - Rows
RDN10	Returns - Row Structure
RDN12	Returns - Tax Extension
RDN13	Returns Rows - Distributed Expenses
RDN14	Return - Assembly - Rows
RDN15	Returns - Drawn Dpm Applied
RDN16	Returns - SnB properties
RDN17	Returns - Import Process
RDN18	Returns - Export Process
RDN19	Returns - Bin Allocation Data
RDN2	Return - Freight - Rows
RDN20	Intrastat Expenses

SAP TABLES

Name	Description
RDN3	Return - Freight
RDN4	Returns - Tax Amount per Document
RDN5	Returns - Withholding Tax
RDN6	Returns - Installments
RDN7	Delivery Packages - Returns
RDN8	Returns - Items in Package
RDN9	Returns - Drawn Dpm
RDOC	Document
RDR1	Sales Order - Rows
RDR10	Sales Order - Row Structure
RDR12	Sales Order - Tax Extension
RDR13	Sales Order Rows - Distributed Expenses
RDR14	Sales Order - Assembly - Rows
RDR15	Sls Ord. - Drawn Dpm Applied
RDR16	Sales Order - SnB properties
RDR17	Sales Order - Import Process
RDR18	Sales Order - Export Process
RDR19	Sales Order - Bin Allocation Data
RDR2	Sales Order - Freight - Rows
RDR20	Intrastat Expenses
RDR3	Sales Order - Freight
RDR4	Sales Order - Tax Amount per Document
RDR5	Sales Order - Withholding Tax
RDR6	Sales Order - Installments
RDR7	Delivery Packages - Sales Order
RDR8	Sales Order - Items in Package
RDR9	Order - Drawn Dpm
REQ1	External System Call Request - Message List
REQ2	External System Call Request - Argument List
REQ3	External System Call Request - Message Argument List
RIN1	A/R Credit Memo - Rows
RIN10	A/R Credit Memo - Row Structure
RIN12	A/R Credit Memo - Tax Extension
RIN13	A/R Credit Memo Rows - Distributed Expenses
RIN14	A/R Credit Memo - Assembly - Rows

SAP TABLES

Name	Description
RIN15	A/R Cr. Memo - Drawn Dpm Appld
RIN16	A/R Credit Memo - SnB properties
RIN17	A/R Credit Memo - Import Process
RIN18	A/R Credit Memo - Export Process
RIN19	A/R Credit Memo - Bin Allocation Data
RIN2	A/R Credit Memo - Freight - Rows
RIN20	Intrastat Expenses
RIN3	A/R Credit Memo - Freight
RIN4	A/R Credit Memo - Tax Amount per Document
RIN5	A/R Credit Memo - Withholding Tax
RIN6	A/R Credit Memo - Installments
RIN7	A/R Credit Memo - Delivery Packages
RIN8	Items in Package - A/R Credit Memo
RIN9	A/R Credit Memo - Drawn Dpm
RIT1	Interest Rates
RITM	Reporting Element
RPC1	A/P Credit Memo - Rows
RPC10	A/P Credit Memo - Row Structure
RPC12	A/P Credit Memo - Tax Extension
RPC13	A/P Credit Memo Rows - Distributed Expenses
RPC14	A/P Credit Memo - Assembly - Rows
RPC15	A/P Cr. Memo - Drawn Dpm Appld
RPC16	A/P Credit Memo - SnB properties
RPC17	A/P Credit Memo - Import Process
RPC18	A/P Credit Memo - Export Process
RPC19	A/P Credit Memo - Bin Allocation Data
RPC2	A/P Credit Memo Rows - Expenses
RPC20	Intrastat Expenses
RPC3	A/P Credit Memo - Freight
RPC4	A/P Credit Memo - Tax Amount per Document
RPC5	A/P Credit Memo - Withholding Tax
RPC6	A/P Credit Memo - Installments
RPC7	Delivery Packages - A/P Credit Memo
RPC8	Items in Package - A/P Credit Memo
RPC9	A/P Credit Memo - Drawn Dpm

SAP TABLES

Name	Description
RPD1	Goods Return - Rows
RPD10	Goods Return - Row Structure
RPD12	Goods Return - Tax Extension
RPD13	Goods Returns Rows - Distributed Expenses
RPD14	Goods Return - Assembly - Rows
RPD15	Gds Return - Drawn Dpm Applied
RPD16	Goods Return - SnB properties
RPD17	Goods Return - Import Process
RPD18	Goods Return - Export Process
RPD19	Goods Return - Bin Allocation Data
RPD2	Goods Return - Freight - Rows
RPD20	Intrastat Expenses
RPD3	Goods Return - Freight
RPD4	Goods Return - Tax Amount per Document
RPD5	Goods Return - Withholding Tax Data
RPD6	Goods Return - Installments
RPD7	Goods Return - Delivery Packages
RPD8	Goods Return - Items in Package
RPD9	Goods Return - Drawn Dpm
RPRS	Print Sequence Definition
RSC1	Resources - Warehouses
RSC2	Resources - Prices
RTI1	Retirement - Rows
RTI2	Retirement - Area Journal Transactions
RTI3	Retirement - Item Areas
RTM1	Rate Differences - Rows
RTM2	Rate Differences - SC Adjustment Rows
RTW1	Boleto Retorno Wizard: Import Table
RTW2	Boleto Retorno Wizard: Import Archive
RTYP	Document Type List
SCL1	Service Call Solutions - Rows
SCL2	Service Call Inventory Expenses
SCL3	Service Call Travel/Labor Expenses
SCL4	Expense Documents
SCL5	Service Call Activities

SAP TABLES

Name	Description
SCM1	Special Ledger - Analytical Accounting Configuration Rule Conditions: Material
SCM2	Special Ledger - Analytical Accounting Configuration Rule Goals: Material
SCM3	Special Ledger - Analytical Accounting Configuration Rule Additional Calculations: Material
SCR1	Special Ledger - Analytical Accounting Configuration Rule Conditions: Revenues & Expenses
SCR2	Special Ledger - Analytical Accounting Configuration Rule Goals: Revenues & Expenses
SCR3	Special Ledger - Analytical Accounting Configuration Rule Additional Calculations: Revenues & Expenses
SHR1	Shareholder's Rights and Interests Report History - Rows
SITM	Items
SITW	Items - Warehouse
SIVE	FIFO Based Sales Return
SIVK	IVL Vs OINM Keys
SIVL	Whse Journal
SIVL1	IVL Layer Level
SIVQ	FIFO Queue Working Table
SLM1	Special Ledger - Analytical Accounting Report Lines: Material
SLR1	Special Ledger - Analytical Accounting Report Lines: Revenues & Expenses
SPP1	Special Prices - Data Areas
SPP2	Special Prices - Quantity Areas
SQR1	System Queries
SRA1	Scheduled Report Parameters
SRA2	Scheduled Report Run Output
SRA3	Scheduled Report Recipients
SRI1	Serial No. Trans. for Item
SRT1	Korean Summary Report - Rows1
SRT2	Korean Summary Report - Rows2
STA1	Valid Period
STC1	Sales Tax Codes - Rows
SVR1	Saved Reconciliations - Transaction List
TAX1	VAT Transactions - Rows
TCD1	Key Fields for Determination
TCD2	Key Field Values

SAP TABLES

Name	Description
TCD3	Tax Code Determination
TCD4	Withholding Tax Code Determination
TCD5	Tax Code by Usage
TCN1	Tracking Note - Line Data
TCN2	Tracking Note - Brokers
TDR1	Can Be Archive
TFC1	Tax Type Combination - Rows
TGG1	Target Group Details
TGPA	Gross Profit Adjustment - Log
TMP1	Bill of Materials - Component Items
TMP8	Incoming Payment - TDS Entries
TNN1	1099 Boxes
TPI1	Purchase Tax Invoice - Rows
TPI2	Tax Invoice Operation Codes
TPL1	Template - Records
TPS1	Tax Parameter Attributes
TPS2	Tax Parameter - Return Values
TRN1	Subtable of OTRN
TRN2	Subtable of OTRN
TRS1	Tax Report Saving Object - Approved Documents
TRS2	Tax Rpt Sav Obj Man Chgd Vals
TRT1	Posting Templates - Rows
TSI1	Sales Tax Invoice - Rows1
TSI2	Tax Invoice Operation Codes
TXD1	Tax Invoice Drafts - Rows
UBTN	Batch Numbers Master Data
UBVL	Serial Numbers and Batch Valuation Log
UDG1	User Defaults - Documents
UDG2	User Defaults - Credit Cards
UDO1	User-Defined Objects - Child
UDO2	User-Defined Objects - Find Columns
UDO3	User-Defined Objects - Found Columns
UDO4	User-Defined Objects - Child Table Columns
UGP1	UoM Group Detail
UILM	IVI Inventory Log Message

SAP TABLES

Name	Description
UILM1	Srl & Batch Det of Inv Log Msg
UILM2	Inventory Account Substitute
UITM	Items
UITW	Items - Warehouse
UIVE	FIFO Based Sales Return
UIVK	IVL Vs OINM Keys
UIVL	Whse Journal
UIVL1	IVL Layer Level
UIVQ	FIFO Queue Working Table
UPT1	User Authorization Tree - Extended Permission
UQR1	Queries
USR5	User Access Log
USR6	User Branch Assignment
USRN	Serial Numbers - Master Data
UTX1	Unreported VAT Transactions - Rows
UWKO	Production Instructions
UWKO1	Production Instructions - Rows
UWO2	Production Order - Base
UWOR	Production Order
UWOR1	Production Order - Rows
VLG1	Validation of Recalc. From To
VPM1	Outgoing Payments - Check Rows
VPM2	Outgoing Payments - Invoices
VPM3	Outgoing Payments - Credit Vouchers
VPM4	Outgoing Payments - Accounts
VPM6	Outgoing Payments - WTax Rows
VPM7	Outgoing Payments - Tax Amount per Document
VPM8	Outgoing Payment - TDS Entries
VRT1	Tax Invoice Report - Rows
VRT2	Tax Invoice Report Grid Info
VTG1	Tax Definition
VTR1	Tax Groups
VTR2	Doc. Type Filter
VTR3	Series Filter
WDD1	Documents for Approval - Authorizers

SAP TABLES

Name	Description
WDD2	Documents for Approval - Terms
WHT1	Withholding Tax Definition
WHT2	Withholding Tax Definition - Rows2
WHT3	Value Range
WKO1	Production Instructions - Rows
WLS1	Potential Processor of Tasks
WLS2	Input data for tasks
WLS3	Notes of Tasks
WLS4	Task Output Data
WLS5	Task Field Mapping Information
WOR1	Production Order - Rows
WOR2	Production Order - Base
WST1	Confirmation Level - Rows
WTM1	Approval Templates - Producers
WTM2	Confirmation Templates - Stages
WTM3	Approval Templates - Documents
WTM4	Approval Templates - Terms
WTM5	Approval Templates - Queries
WTQ1	Inventory Transfer Request - Rows
WTQ10	Inventory Transfer Request - Row Structure
WTQ12	Inventory Transfer Request - Tax Extension
WTQ13	Inventory Transfer Request Rows - Distributed Freights
WTQ14	Inventory Transfer Request - Assembly - Rows
WTQ15	Inv. Transfer Request - Drawn Dpm Appl
WTQ16	Inventory Transfer Request - SnB Properties
WTQ17	Inventory Transfer Request - Import Process
WTQ18	Inventory Transfer Request - Export Process
WTQ19	Inventory Transfer Request - Bin Allocation Data
WTQ2	Inventory Transfer Request - Freight - Rows
WTQ20	Intrastat Expenses
WTQ3	Inventory Transfer Request - Freight
WTQ4	Inventory Transfer Request - Tax Amount per Document
WTQ5	Inventory Transfer Request - Withholding Tax
WTQ6	Inventory Transfer Request - Installments
WTQ7	Inventory Transfer Request - Delivery Packages

SAP TABLES

Name	Description
WTQ8	Inventory Transfer Request - Items in Package
WTQ9	Inventory Transfer Request - Drawn DPM
WTR1	Inventory Transfer - Rows
WTR10	Inventory Transfer - Row Structure
WTR12	Inventory Transfer - Tax Extension
WTR13	Inventory Transfer Rows - Distributed Freights
WTR14	Inventory Transfer - Assembly - Rows
WTR15	Inv. Transfer - Drawn Dpm Appl
WTR16	Inventory Transfer - SnB properties
WTR17	Inventory Transfer - Import Process
WTR18	Inventory Transfer - Export Process
WTR19	Inventory Transfer - Bin Allocation Data
WTR2	Inventory Transfer - Freight - Rows
WTR20	Intrastat Expenses
WTR3	Inventory Transfer - Freight
WTR4	Inventory Transfer - Tax Amount per Document
WTR5	Inventory Transfer - Withholding Tax
WTR6	Inventory Transfer - Installments
WTR7	Inventory Transfer - Delivery Packages
WTR8	Inventory Transfer - Items in Package
WTR9	Inventory Transfer - Drawn Dpm
XRDBV	XLR company DB version
XROBJ	XLR Company Report Objects
XRREL	XLR Company Report Objects
XRUDF	XLR company UDF
XRXLS	XLR company XLS
XRXML	XLR company XML