Details showing important Tables in SAP

Table Name	Description	Important Fields
Financial Accounting		
FBAS	**Financial Accounting "Basis"**	
BKPF	Accounting Document Header	MANDT / BUKRS / BELNR / GJAHR
BSEG	Accounting Document Segment	MANDT / BUKRS / BELNR / GJAHR / BUZEI
BSIP	Index for Vendor Validation of Double Documents	MANDT / BUKRS / LIFNR / WAERS / BLDAT / XBLNR / WRBTR / BELNR / GJAHR / BUZEI
BVOR	Inter Company Posting Procedure	MANDT / BVORG / BUKRS / GJAHR / BELNR
EBKPF	Accounting Document Header (docs from External Systems)	MANDT / GLSBK / BELNR / GJHAR / GLEBK
FRUN	Run Date of a Program	MANDT / PRGID
KLPA	Customer / Vendor Linking	MANDT / NKULI / NBUKR / NKOAR / PNTYP / VKULI / VBUKR / VKOAR
KNB4	Customer Payment History	MANDT / KUNNR / BUKRS
KNB5	Customer Master Dunning Data	MANDT / KUNNR / BUKRS / MABER
KNBK	Customer Master Bank Details	MANDT / KUNNR / BANKS / BANKL / BANKN
KNC1	Customer Master Transaction Figures	MANDT / KUNNR / BUKRS / GJHAR
KNC3	Customer Master Special GL Transactions Figures	MANDT / KUNNR / BUKRS / GJAHR / SHBKZ
LFB5	Vendor Master Dunning Data	MANDT / LIFNR / BUKRS / MABER
LFBK	Vendor Master Bank Details	MANDT / LIFNR / BANKS / BANKL / BANKN
LFC1	Vendor Master Transaction Figures	MANDT / LIFNR / BUKRS / GJHAR
LFC3	Vendor Master Special GL Transactions Figures	MANDT / LIFNR / BUKRS / GJHAR / SHBKZ
VBKPF	Document Header for Document Parking	MANDT / AUSBK / BUKRS / BELNR / GJHAR
FBASCORE	**Financial Accounting General Services "Basis"**	
KNB1	Customer Master (Company Code)	MANDT / KUNNR / BUKRS
LFA1	Vendor Master (General Section)	MANDT / LIFNR
LFB1	Vendor Master (company Code Section)	MANDT / LIFNR / BUKRS
SKA1	G/L Account Master (Chart of Accounts)	MANDT / KTOPL / SAKNR
SKAT	G/L Account Master (Chart of Accounts – Description)	MANDT / SPRAS / KTOPL / SAKNR
MAHNS	Accounts Blocked by Dunning Selection	MANDT / KOART / BUKRS / KONKO / MABER
MHNK	Dunning Data (Account Entries)	MANDT / LAUFD / LAUFI / KOART / BUKRS / KUNNR / LIFNR / CPDKY /

		SKNRZE / SMABER / SMAHSK / BUSAB
FI-GL-GL (FBS)	**General Ledger Accounting: Basic Functions- G/L Accounts**	
SKAS	G/L Account Master (Chart of Accounts – Key Word list)	MANDT / SPRAS / KTOPL / SAKNR / SCHLW
SKB1	G/L Account Master (Company Code)	MANDT / BUKRS / SAKNR
FI-GL-GL (FBSC)	**General Ledger Accounting: Basic Functions - R/3 Customizing for G/L Accounts**	
FIGLREP	Settings for G/L Posting Reports	MANDT
TSAKR	Create G/L account with reference	MANDT / BUKRS / SAKNR
FI-GL-GL (FFE)	**General Ledger Accounting: Basic Functions - Fast Data Entry**	
KOMU	Account Assignment Templates for G/L Account items	MANDT / KMNAM / KMZEI
FI-AR-AR (FBD)	**Accounts Receivable: Basic Functions - Customers**	
KNKA	Customer Master Credit Management : Central Data	MANDT / KUNNR
KNKK	Customer Master Credit Management : Control Area Data	MANDT / KUNNR / KKBER
KNKKF1	Credit Management : FI Status data	MANDT / LOGSYS / KUNNR / KKBER / REGUL
RFRR	Accounting Data – A/R and A/P Information System	MANDT / RELID / SRTFD / SRTF2
FI-BL-PT (BFIBL_CHECK_ D)	**Bank Accounting: Payment Transactions – General Sections**	
PAYR	Payment Medium File	MANDT / ZBUKR / HBKID / HKTID / RZAWE / CHECT
PCEC	Pre-numbered Check	MANDT / ZBUKR / HBKID / HKTID / STAPL
FI-BL-PT- AP(FMZA)	**Bank Accounting: Payment Transactions – Automatic Payments**	
F111G	Global Settings for Payment Program for Payment Requests	MANDT
FDZA	Cash Management Line Items in Payment Requests	MANDT / KEYNO
PAYRQ	Payment Requests	MANDT / KEYNO
FI-AA-AA (AA)	**Asset Accounting: Basic Functions – Master Data**	
ANKA	Asset Classes: General Data	MANDT / ANLKL
ANKP	Asset Classes: Fld Cont Dpndnt on Chart of Depreciation	MANDT / ANLKL / AFAPL
ANKT	Asset Classes: Description	MANDT / SPRAS / ANLKL
ANKV	Asset Classes: Insurance Types	MANDT / ANLKL / VRSLFD
ANLA	Asset Master Record Segment	MANDT / BUKRS / ANLN1 / ANLN2
ANLB	Depreciation Terms	MANDT / BUKRS / ANLN1 / ANLN2 /

		AFABE / BDATU
ANLT	Asset Texts	MANDT / SPRAS / BUKRS / ANLN1 / ANLN2
ANLU	Asset Master Record User Fields	.INCLUDE / MANDT / BUKRS / ANLN1 / ANLN2
ANLW	Insurable Values (Year Dependent)	MANDT / BUKRS / ANLN1 / ANLN2 / VRSLFD / GJAHR
ANLX	Asset Master Record Segment	MANDT / BUKRS / ANLN1 / ANLN2
ANLZ	Time Dependent Asset Allocations	MANDT / BUKRS / ANLN1 / ANLN2 / BDATU
FI-AA-AA (AA2)	**Asset Accounting: Basic Functions – Master Data** 2.0	
ANAR	Asset Types	MANDT / ANLAR
ANAT	Asset Type Text	MANDT / SPRAS / ANLAR
FI-AA-AA (AB)	**Asset Accounting: Basic Functions – Asset Accounting**	
ANEK	Document Header Asset Posting	MANDT / BUKRS / ANLN1 / ANLN2 / GJAHR / LNRAN
ANEP	Asset Line Items	MANDT / BUKRS / ANLN1 / ANLN2 / GJAHR / LNRAN / AFABE
ANEV	Asset Downpymt Settlement	MANDT / BUKRS / ANLN1 / ANLN2 / GJAHR / LNRANS
ANKB	Asset Class: Depreciation Area	MANDT / ANLKL / AFAPL / AFABE / BDATU
ANLC	Asset value Fields	MANDT / BUKRS / ANLN1 / ANLN2 / GJAHR / AFABE
ANLH	Main Asset Number	MANDT / BUKRS / ANLN1
ANLP	Asset Periodic Values	MANDT / BUKRS / GJAHR / PERAF / AFBNR / ANLN1 / ANLN2 / AFABER
FI-SL-VSR (GVAL)	**Special Purpose Ledger: Validation, Substitution and Rules**	
GB03	Validation / Substitution User	VALUSER
GB92	Substitutions	MANDT / SUBSTID
GB93	Validation	MANDT / VALID
Controlling		
AUSP	Characteristic Values	MANDT / OBJEK / ATINN / ATZHL / MAFID / KLART / ADZHL
CO-KBAS	**Overhead Cost Controlling**	
A132	Price per Cost Center	MANDT / KAPPL / KSCHL / KOKRS / VERSN / RESRC / KOSTL / DATBI
A136	Price per Controlling Area	MANDT / KAPPL / KSCHL / KOKRS / VERSN / RESRC / DATBI
A137	Price per Country / Region	MANDT / KAPPL / KSCHL / KOKRS / VERSN / RESRC / LAND1 / REGIO / DATBI
COSC	CO Objects: Assignment of Original Costing Sheets	MANDT / OBJNR / SCTYP / VERSN / GJAHR
CSSK	Cost Center / Cost Element	MANDT / VERSN / KOKRS / GJAHR / KOSTL / KSTAR
CSSL	Cost Center / Activity Type	MANDT / KOKRS / KOSTL / LSTAR / GJAHR

KAPS	CO Period Locks	MANDT / KOKRS / GJAHR / VERSN / VRGNG / PERBL
CO-KBASCORE	**Overhead Cost Controlling: General Services**	
CSKA	Cost Elements (Data Dependent on Chart of Accounts)	MANDT / KTOPL / KSTAR
CSKB	Cost Elements (Data Dependent on Controlling Area)	MANDT / KOKRS / KSTAR / DATBI
CSKS	Cost Center Master Data	MANDT / KOKRS / KOSTL / DATBI
CSLA	Activity Master	MANDT / KOKRS / LSTAR / DATBI
CO-OM (KACC)	**Overhead Cost Controlling**	
COBK	CO Object: Document Header	MANDT / KOKRS / BELNR
COEJ	CO Object: Line Items (by Fiscal Year)	MANDT / KOKRS / BELNR / BUZEI / PERBL
COEJL	CO Object: Line Items for Activity Types (by Fiscal Yr)	MANDT / KOKRS / BELNR / BUZEI / PERBL
COEJR	CO Object: Line Items for SKF (by Fiscal Year)	MANDT / KOKRS / BELNR / BUZEI / PERBL
COEJT	CO Object: Line Items for Prices (by Fiscal Year)	MANDT / KOKRS / BELNR / BUZEI / PERBL
COEP	CO Object: Line Items (by Period)	MANDT / KOKRS / BELNR / BUZEI
COEPL	CO Object: Line Items for Activity Types (by Period)	MANDT / KOKRS / BELNR / BUZEI
COEPR	CO Object: Line Items for SKF (by Period)	MANDT / KOKRS / BELNR / BUZEI
COEPT	CO Object: Line Items for Prices (by Period)	MANDT / KOKRS / BELNR / BUZEI
COKA	CO Object: Control Data for Cost Elements	MANDT / OBJNR / GJAHR / KSTAR / HRKFT
COKL	CO Object: Control Data for Activity Types	MANDT / LEDNR / OBJNR / GJAHR / VERSN
COKP	CO Object: Control Data for Primary Planning	MANDT / LEDNR / OBJNR / GJAHR / WRTTP / VERSN / KSTAR / HRKFT / VRGNG / VBUND / PARGB / BEKNZ / TWAER
COKR	CO Object: Control Data for Statistical Key Figures	MANDT / LEDNR / OBJNR / GJAHR / WRTTP / VERSN / STAGR / HRKFT / VRGNG
COKS	CO Object: Control Data for Secondary Planning	MANDT / LEDNR / OBJNR / GJAHR / WRTTP / VERSN / KSTAR / HRKFT / VRGNG / PAROB / USPOB / BEKNZ / TWAER
CO-OM-CEL (KKAL)	**Cost Element Accounting (Reconciliation Ledger)**	
COFI01	Object Table for Reconciliation Ledger COFIT	MANDT / OBJNR
COFI02	Transaction Dependent Fields for Reconciliation Ledger	MANDT / OBJNR
COFIP	Single Plan Items for Reconciliation Ledger	RCLNT / GL_SIRID
COFIS	Actual Line Items for Reconciliation Ledger	RCLNT / GL_SIRID

CO-OM-CCA	Cost Center Accounting (Cost Accounting Planning RK-S) – **What is RK-S**	
A138	Price per Company Code	MANDT / KAPPL / KSCHL / KOKRS / VERSN / RESRC / BUKRS / GSBER / DATBI
A139	Price per Profit Center	MANDT / KAPPL / KSCHL / KOKRS / VERSN / RESRC / PRCTR / DATBI
CO-OM-OPA (KABR)	**Overhead Orders: Application Development R/3 Cost Accounting Settlement**	
AUAA	Settlement Document: Receiver Segment	MANDT / BELNR / LFDNR
AUAB	Settlement Document: Distribution Rules	MANDT / BELNR / BUREG / LFDNR
AUAI	Settlement Rules per Depreciation Area	MANDT / BELNR / LFDNR / AFABE
AUAK	Document Header for Settlement	MANDT / BELNR
AUAO	Document Segment: CO Objects to be Settled	MANDT / BELNR / LFDNR
AUAV	Document Segment: Transactions	MANDT / BELNR / LFDNR
COBRA	Settlement Rule for Order Settlement	MANDT / OBJNR
COBRB	Distribution Rules Settlement Rule Order Settlement	MANDT / OBJNR / BUREG / LFDNR
CO-OM-OPA (KAUF)	**Overhead Orders: Cost Accounting Orders**	
AUFK	Order Master Data	MANDT / AUFNR
AUFLAY0	Enttity Table: Order Layouts	MANDT / LAYOUT
EC-PCA (KE1)	**Profit Center Accounting**	
CEPC	Profit Center Master Data Table	MANDT / PRCTR / DATBI / KOKRS
CEPCT	Texts for Profit Center Master Data	MANDT / SPRAS / PRCTR / DATBI / KOKRS
CEPC_BUKRS	Assignment of Profit Center to a Company Code	MANDT / KOKRS / PRCTR / BUKRS
GLPCA	EC-PCA: Actual Line Items	RCLNT / GL_SIRID
GLPCC	EC-PCA: Transaction Attributes	MANDT / OBJNR
GLPCO	EC-PCA: Object Table for Account Assignment Element	MANDT / OBJNR
GLPCP	EC-PCA: Plan Line Items	RCLNT / GL_SIRID
EC-PCA BS (KE1C)	**PCA Basic Settings: Customizing for Profit Center Accounting**	
A141	Dependent on Material and Receiver Profit Center	MANDT / KAPPL / KSCHL / KOKRS / WERKS / MATNR / PPRCTR / DATBI
A142	Dependent on Material	MANDT / KAPPL / KSCHL / WERKS / MATNR / DATBI
A143	Dependent on Material Group	MANDT / KAPPL / KSCHL / WERKS / MATKL / DATBI