SDN Contribution

SAP Tables for Technical Consultants

Applies to:

All modules in SAP for Abap Programmers.

Summary

This is a list of tables for SAP technical consultants who are involved in programming across all modules.

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Author Bio



Aveek Ghose has 12 years of IT experience and has worked across the globe in SAP Implementations. Aveek has an MS in Information Systems from George Mason University in USA and a MS in Economics from Virginia Tech in USA and is currently working for IBM India.



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1 Authorisation objects

TOBC Class assignment of authorisation objects

TOBCT Texts for Authorisation Object Classes

TOBF Business process < > Authorisation objects

TOBFA Applications (connected with business processes)

TOBFC Business processes in object classes (applications)

TOBFT Texts for Business Processes (Functions)

TOBJ Objects

TOBJC Class assignment of authorisation objects

TOBJT Texts for the objects (for TOBJ)

TSTC_SM Control table SU22: Auth.obj.maint. for transactions

2. Batch input map's

APQI Batch Input Maps, Queue info definition

APQD Queue DATA DEFINITION

3. Batch jobs

TBTCI Usage counter for the job's internal report

TBTCO Job status overview table

TBTCP Batch job step overview

TBTCS Batch-schedule-table

TBTCSTEP Description of step values (BI-API)

SNAP ABAP/4 snapshot for run-time errors

4. Correction & transport

E070 R/3 command

E070C Source and Target Client for Request E070

E070CREATE Creation date of request

E070L Number Range for Transport and Correction System

E070N UNIX/SAP user connection

E070P Path under which a C correction is created

E070USE Use of Current Requests by Users

E071 Objects of a request or task (E070)

E071K Key objects (tables, views,...) of a correction



E07T R/3 command file text

5. Countries

T005 Countries

T005A Address routines

T005B Name of address routines

T005E County

T005F County: Texts

T005G City

T005H City: Texts

T005I Communication: Country dialling code exceptions (Telex)

T005J Communication: country dialling code exceptions (Telephone)

T005K Communication: country dialling code

T005N Name formats

T005O Name format fields

T005P Validation of tax keys

T005Q Country keys for withholding tax calculation

T005R Country keys for the withholding tax: Names

T005S Taxes: Region (Province) Key

T005T Country names

T005U Taxes: Region Key: Texts

T005X Countries - decimal point and date format (SET COUNTRY)

6. Currency

TCURC Currency codes

7. Data elements

DD04L Data elements

DD04T R/3 DD: Data element texts

TDDIR Active field exits for data elements

8. Development classes

TDEVC Transport System Development Classes

9. Domains

DD01L Domains

DD01T R/3 DD: domain texts

DD07L R/3 DD: values for the domains

DD: Texts for domain fixed values (language-dependent)

10. Dynpro areas

TSDIR Dynpro Areas CALL CUSTOMER SUBSCREEN

11. Filenames

FILENAME Table for converting internal (logical) file names into external names

PATH Definition of physical file paths for each syntax

PATHTEXT Logical file path names

PARAMVALUE Run-time variables for platform-independent file names

12. Function modules

TFDIR Function modules

TFTIT Function module short text

13. Function groups

TLIBG Person responsible for function class

TADIR Catalog of R/3 Repository objects

TLIBT Function Group Short Texts

14. Icons

ICON Icons table

ICONT Icon Texts

15. Logical databases

TLDB ABAP/4: Directory and structure of logical data bases

16. Matchcodes

MACOB Runtime-object "Matchcode-object"

MACID Runtime-object "Matchcode-ID"

DD24S Fields of a matchcode ID

17. Messages

NAST Message status



TNAPR Processing programs for output

T100 Messages

T100A Message-Id's of T100

18. Programs

TRDIRE Program attributes (from PROGRAM statement)

VRSD Version administration: Directory table

TRCL ABAP/4 program classes

TDCT Dialog Modules

19. Repository objects

TADIR Catalog of R/3 Repository objects

TBDIR For Repository Switch: delivered TADIR entries

20. Purchase Requisition

EBAN Purchase Requisition

EBKN Purchase Requisition Account Assignment

EBUB Index for Stock Transport Requisitions for Material

Logical databases: BAM, BKM, BBM

21. SAPscript

TFO01 Entity table of font families in SAPscript

TFO02 SAPscript system fonts

TFO03 SAPscript printer fonts

TFO04 AFM fontmetrics for SAPscript font maintenance

TFO05 SAP bar codes

TFO06 Printer bar codes

TFO07 Table with default font family for language

TFO08 Assignment of font family, language -> replacement family

TFO09 Assignment of font family to language

TFO10 Font replacement for special device type

22. Spool

TSP03 Spool: Printer declaration

TSP03C Spool: Device Description Extension



TSP07 Spool: Paper used by the printer

TSP08 Spool: Paper formats

TSP09 Spool: Printer drivers

TSP0A Spool: Device types

23. Status (menu)

D340L CUA status header - run-time header

D341L Control table for CUA run-time object 1 (AB.MENU,PF)

D342L Table for long CUA objects

24. Switch objects

TODIR Switch object list

25. Tables and views

DD02ALL Table parameters for ALLBASE

DD02DB6 Table parameter DB2 version 2

DD02INF Table parameters for INFORMIX, Version 6

DD02L SAP tables

DD02MSS DD-DB Interface Table for SQL Server 95

DD02ORA Table parameters for ORACLE, version 6

DD02SYB Storage parameters for tables in SYBASE

DD02T R/3-DD: SAP Table Texts

DD03L Table Fields

DD03T DD: Texts for fields (language dependent)

DD04L Data elements

DD04T R/3 DD: Data element texts

TTDIR Include Tables for Extensions

TVDIR View Directory

26. Texts

STXB SAPscript: Texts in non-SAPscript format

STXH STXD SAPscript text file header

STXL STXD SAPscript text file lines

TTXOB Valid text objects



TVART ABAP/4: Texts of variables in selection conditions

27. Transactions

TSTC Transaction codes

TSTCA Values for transaction code authorisations

TSTCP Parameters for transactions

TSTCT Transaction Code Texts

28. User parameters

TPARA Directory of Memory IDs

TPARAT Memory ID Short Texts

29. Variants

VARI ABAP/4: Variant storage (similar to INDX)

VARID Variant directory

VARINUM Internal number assignment for variants

VARIT Variant texts

TVARV Table of variables in selection criteria

TVARC Variant conditions

TVARUVN Individual Variant Variable: Assignment TVARV

TVARCT Text for Variants Conditions

TVARH Header entries for screen variants

TVARIND Save screen variants

30. Accounting

BSAD Accounting: Secondary index for customers (cleared items)

BSID Accounting: Secondary index for customers

BSIW Index table for customer bills of exchange used

BSIX Index table for customer bills of exchange used

BSAK Accounting: Secondary index for vendors (cleared items)

BSIK Accounting: Secondary index for vendors

BSIP Index for vendor validation of double documents

BSAS Accounting: Secondary index for G/L accounts (cleared items)

Logical databases: -



31. Accounting documents

BKPF Accounting document header

BSEG Accounting document segment

BSET Tax data document segment

BSEC One-time account data document segment

Logical databases: BRM

32. Bill Of Material

MAST Material to BOM Link

EQST Equipment to BOM Link

STAS BOMs header

STKO BOM header

STPN BOM follow-Up control

STPO BOM item

STPU BOM sub-item

STST Standard BOM link

STVB Bills of material - Serialisation of posting

STZU Permanent BOM data

33. Bill Of Material

KBED Capacity requirements record

Logical databases: POH

34. Classification

CABS Result of the Statistical Analysis of Table AUSP

CUFM Customising: Class/Config: Screendesigner Form

TCME Validity for Global Characteristics

KLAH Class Header Data

KLAT Classes: long texts

KSML Characteristics of a Class

AUSP Characteristic values

SWOR Classification System: Catchwords

KSSK Allocation Table: Object to Class

TCLG Class groups



TCLO Key Fields of Objects

TCLS Classes: Organisational areas

TCLST Classes: Org. Areas (Texts)

TCLU Class Status

COCC PP-PI attributes for characteristics

COFV Process management - process instr. charact. in ctrl. recipe

COME Process management - message characteristics

CORE Process mgmt.- display characteristics of the eval. version

PLFV PI Characteristics/Sub-Operation Parameter Values

Matchcodes: CLAS, MERK en KLSW

35. Classification

TCLA Class Types

TCLAT Class Type Texts

TCLT Classifiable Objects

LTCLTT Classifiable Objects: Texts

36. Classification characteristics

CABN Characteristic

CAWN Characteristic values

37. Configurator

CUCO Additional Data for Configurable Objects

CUCVRNT Variants of Constraints

CUEX Dependency Storage - Compilation

CUFM Customising: Class/Config: Screendesigner Form

CUKB Administrative Information for Dependency Maintenance

CUKBT Text Table for Dependency Maintenance Admin. Information

CUKN Dependency Storage - Variants/Configuration

CUOB Link between Object and Dependency

CUPE Extension to BOM Item for Variants

CURSADD Dependency Net Additional Data

CUVT Variant Table

CUXREF Object Dependency Cross References



38. Cost elements, centers, activities

CSKA Cost elements (data dependent on chart of accounts)

CSKB Cost elements (data dependent on controlling area)

CSKS Cost centre master

CSKT Cost centre texts

CSKU Cost element texts

CSLA Activity master

CSLT Activity type texts

CSSK Cost centre /cost element

CSSL Cost centre / activity

39. Customer

KNA1 General Data in Customer Master

KNAS Customer master (VAT registration numbers general section)

KNB1 Customer master (company code)

KNB4 Customer payment history

KNB5 Customer master (dunning data) (aanmaangegevens)

KNBK Customer master (bank details)

KNC1 Customer master (transaction figures)

KNC3 Customer master (special G/L transaction figures)

KNKA Customer master credit management: Central data

KNKK Customer master credit management: Control area data

KNMT Customer-Material Info Record Data Table

KNMTK Customer-Material Info Record Header Table

KNVA Customer Master Loading Points

KNVD Customer master record sales request form

KNVI Customer Master Tax Indicator

KNVK Customer Master Contact Partner

KNVL Customer Master Licenses

KNVP Customer Master Partner Functions

KNVS Customer Master Shipping Data

KNVT Customer Master Record Texts for Sales



KNVV Customer Master Sales Data

Logical databases: DDF

40. Equipment

EQUI Equipment master data

EQKT Equipment short texts

EQUZ Equipment time segment

EAPL Allocation of Task Lists to Pieces of Equipment

Logical databases: EQI

41. Equipment status

EQUI Equipment master data

JSTO Status object information

JEST Object status

TJ30 User status

TJ30T Texts for user status

TJ02 System status

TJ02T Texts for system status

42. Function location

IFLOT Functional Location (Table)

IFLOTX Functional location: short texts

IRLOTX Reference functional location: short texts

TAPL Allocation of task lists to functional locations

43. Customising tables

T370R Reference functional location category

44. General ledger accounts

SKA1 G/L accounts master (chart of accounts)

SKAS G/L account master (chart of accounts: key word list)

SKAT G/L account master record (chart of accounts: description)

SKB1 G/L account master (company code)

SKM1 Sample G/L accounts

SKMT Sample account names



SKPF Header Data: Inventory Sampling

45. Goods movement

AUFM Goods movements for order

AFFW Goods movements with errors from confirmations

SER03 Doc.header f.serial numbers for goods movements

46. Customising

T440C Planning file entries for goods movements

47. Inventory document

IKPF Header: Physical Inventory Document

ISEG Physical Inventory Document Items

LINK Inventory document header in WM

LINP Inventory document item in WM

LINV Inventory data per quant

48. Maintenance Order

AFIH Maintenance Order Header

AFKO Order header data PP orders

AFPO Order item (not used much)

AFRU Order completion confirmations

AFVC Operation within an order

AFVV Order position data

CRCO Assignment of work centre to cost centre

OBJK Plant Maintenance Object List

CRHD Work Centre Header

PLAF Planned order

HIKO Order master data history

HIVG PM order history: operations

Logical databases: CNJ

49. Material

MARA Material Master: General Data

MARC Material Master: C Segment



MARD Material Master: Storage Location/Batch Segment

MAKT Material Descriptions

MAPL Allocation of task lists to materials

MARV Material Control Record

MARM Units of Measure

MBEW Material Valuation

MCHA Material batches

MOFF Outstanding Material Master Records

MSTA Material Master Status

MVER Material consumption

MVKE Material Master: Sales Data

MAPR Material Index for Forecast

PROP Forecast parameters

Logical databases: MSM

50. Material document

MKPF Header: Material Document

MSEG Document Segment: Material

BSIM Secondary Index, Documents for Material

51. Notifications

QMEL Quality notification

QMIH Quality message - maintenance data excerpt

52. Orders

AUFK Order master data

AFKO Order header data PP orders

AFPO Order item

JSTO Status object information

JEST Object status

Logical databases: ODK

53. Personel

PCL5 HR/RP Cluster 5; HR Planning Usage



PREL HR Master Data (Version 3.0: Old Version!)

PTXT Texts for HR Master Data

PA0000 HR Master Record: Infotype 0000 (Events)

PA0001 HR Master Record: Infotype 0001 (Org. Assignment)

PA0002 HR Master Record: Infotype 0002 (Personal Data)

PA0003 HR Master Record: Infotype 0003 (Payroll Status)

PA0004 HR Master Record: Infotype 0004 (Challenge)

PA0005 HR Master Record: Infotype 0005 (Leave Entitlement)

PA0006 HR Master Record: Infotype 0006 (Addresses)

PA0007 HR Master Record: Infotype 0007 (Work Schedule)

PA0008 HR Master Record: Infotype 0008 (Basic Pay)

PA0009 HR Master Record: Infotype 0009 (Bank Details)

PA0010 HR Master Record: Infotype 0010 (Capital Formation)

PA0011 HR Master Record: Infotype 0011 (Ext.Bank Transfers)

PA0012 HR Master Record: Infotype 0012 (Fiscal Data Germany)

PA0013 Infotype Social Insurance - Germany

PA0014 HR Master Record: Infotype 0014 (Recurr. Bens/Deducs)

PA0015 HR Master Record: Infotype 0015 (Additional Payments)

PA0016 HR Master Record: Infotype 0016 (Contract Elements)

Logical databases: PNP

54. Production resource tools

AFFH PRT assignment data for the work order

CRVD_A Link of PRT to Document

CRVD_B Link of Document to PRT

CRVE_A Assignment PRT data - equipment

CRVE_B Assignment equipment - PRT data

CRVM_A Link of PRT data to a material

CRVS_A Relationship of PRT internal number to PRT external number

CRVS B Relationship of PRT external number to PRT internal number

55. Customising tables:

TCF02 PRT categories



TCF03 Texts for the production resources/tools category

TCF04 Status of the PRT master

TCF05 Language-dependent text table for PRT status

TCF06 Field groups in the PRT master for reference

TCF07 Language-dependent texts for field groups in PRT master

TCF08 Assignment of PRT master fields to field groups

TCF10 PRT control key

TCF11 Language-dependent text table for PRT control keys

TCF12 PRT group key

TCF13 Language-dependent text table for PRT group keys

56. Project

PROJ Project definition

PRPS WBS (Work Breakdown Structure) Element Master Data

PRTE Scheduling Data for Project Item

Logical databases: CNJ, PSJ, IMA

57. Purchase Requisition

EBAN Purchase Requisition

EBKN Purchase Requisition Account Assignment

EBUB Index for Stock Transport Requisitions for Material

Logical databases: BAM, BKM, BBM

58. Purchasing document

EKAN Vendor Address: Purchasing Document

EKBE History of Purchasing Document

EKBZ History of Purchasing Document - Delivery Costs

EKET Delivery Schedules

EKKN Account Assignment in Purchasing Document

EKKO Purchasing Document Header

EKPO Purchasing Document Item

EKPB "Material Provided" Item in Purchasing Document

EKPV Shipping-Specific Data on Stock Tfr. for Purch. Doc. Item



59. Purchasing info record

EINA Purchasing Info Record - General Data

EINE Purchasing Info Record - Purchasing Organization Data

EIPA Order Price History, Info Record

EIKP Export/import header data

EIPO Export/Import Item Data

KONH Conditions (Header)

KONP Conditions (Item)

KONM Conditions (1 Dimensional Quantity Scales)

KONW Conditions (1 Dimensional Value Scales)

Logical databases: IFM, ILM

60. Reservation

RKPF Document Header: Reservation

RESB Reservation/dependent requirements

Logical databases: RKM, RNM, POH

61. Sales Document

VBAK Header Data

VBAP Item Data

VBAG Release Data by Schedule Line in Sch.Agrmt.

VBUK Header Status and Administrative Data

VBUP Item Status

VBRL SD Document: Invoice List

VBPA Partner

VBKD Business Data

VBKA Sales activities

VBEP Schedule Line Data

VBRK Billing: Header Data (invoice)

VBRP Billing: Item Data (invoice)

VBFA Sales Document Flow

VTTP Shipment item

LIKP Delivery Header Data



LIPS Delivery: Item data

Logical databases: AAV, AKV, ARV, VFV

62. Sales requirements

VBBE Sales Requirements: Individual Records

VBBS Sales Requirement Totals Record

63. Storage locations and stocks

LAGP Storage bins

LEIN Storage unit header records

LQUA Quants

LQUAB Total quant counts for certain strategies

Make-to-Order Stock for Customer Order MEIK

MSCA Sales Orders on Hand with Vendor

MSKA Sales Order Stock

MBPR Stock at Production Storage Bin

MLGN Material Data per Warehouse Number

MLGT Material Data per Storage Type

SLGH Elements of Stock Population

Logical databases: S1L, S2L

64. **Tasklist**

PLKO Task list - header

PLAS Task list - selection of operations/activities

PLPO Task list - operation/activity

PLKZ Task list: main header

PLWP Allocation of Maintenance Packages to Task List Operations

PLAB Relationships

PLFH Task list - production resources/tools

PLFL Task list - sequences

PLFT Process instructions

PLFV PI Characteristics/Sub-Operation Parameter Values

PLMZ Allocation of bill of material items to operations (component list)

PLPR Log collector for task lists



MAPL Allocation of task lists to materials

EAPL Allocation of task lists to pieces of equipment

TAPL Allocation of task lists to functional locations

65. Transfer requirement

LTBK Transfer requirement header

LTBP Transfer requirement item

Logical databases: R1L, RBL, RUL

66. User data

USR01 User master record (run-time data)

USR02 Logon data

USR03 User address data

USR04 User master authorisations

USR05 User Master Parameter ID

USR06 Additional data per user

USR07 Object/values of last failed authorisation check

USR08 Table for user menu entries

USR09 Entries for user menus (work areas)

USR10 User master authorisation profiles

USR11 User Master Texts for Profiles (USR10)

USR12 User master authorisation values

USR13 Short Texts for Authorisations

USR14 Surchargeable language versions per user

USR15 External User Name

USR20 Date of last user master reorganisation

USR30 Additional Information for User Menu

USR40 Table for illegal passwords

USR41 User master: Additional data

USRCOBJ Object Filters for Exploding Product Structures

USRM0 Material Master User Settings: User Screen Reference

USRM1 Material Master User Settings: Organisational Levels

USRM2 Material Master User Settings: Logical Screens



USRMM User settings: material master

67. Vendor master

LFA1 General section

LFAS VAT registration numbers general section

LFB1 Company code

LFB5 Dunning data

LFBK Bank details

LFC1 Transaction figures

LFC3 Special G/L transaction figures

LFM1 Record purchasing organization data

Logical databases: KDF

68. WM transfer

LTAK WM transfer order header

LTAP WM transfer order item

LUBU Posting change document

Logical databases: R0L, RTL

69. Other tables

NRIV Number ranges

70. Useful Transactions

AL11 Display SAP Directories

AL12 Display Table Buffer

SA38 ABAP/4 Reporting

SA39 SA38 for Parameter Transaction

SCDN Change Documents for Number Ranges

SE01 Transport and Correction System

SE03 Transport Utilities

SE06 Set Up Workbench Organiser

SE07 Transport System Status Display

SE09 Workbench Organiser

SE11 ABAP/4 Dictionary Maintenance



- SE12 ABAP/4 Dictionary Display
- SE16 Data Browser
- SE17 General Table Display
- SE61 R/3 Documentation
- SE63 Translation
- SE80 ABAP/4 Development Workbench
- SE91 Maintain Messages
- SE93 Maintain Transaction Codes
- SF01 Logical file names
- SM01 Lock transactions
- SM02 System Messages
- SM04 User Overview
- SM12 Display and Delete Locks
- SM13 Display Update Records
- SM21 System Log
- SM31 Table Maintenance
- SM35 Batch Input Monitoring
- SM36 Define Background Job
- SM37 Background Job Overview
- SM38 Queue Maintenance Transaction
- SM39 Job Analysis
- SM50 Work Process Overview
- SMX Display Own Jobs
- SNRO Number Range Objects
- SO21 Maintain PC Work Directory
- SPAD Spool Administration
- SU02 Maintain Authorisation Profiles
- SU53 Display Check Values
- SHDB Record batch input
- FILE Logical file names client independent
- SA01 Logical file names client dependant



71. Function modules

Nametab-get Read table structure to a table

Ws_upload Transfer files from the frontend to the application server

Ws_download Transfer files from the application server to the frontend

Ws excel Download files at the frontend in excel format

Rs_send_mail_for_spoollist Send message from ABAP/4 program to SAPoffice

Bp_event_raise Trigger an event from ABAP/4 program

So_wind_spool_list Browse printer spool numbers according to user informed

So_spool_read Fetch printer spool according to the spool number informed

G_set_get_all_values Fetch values from a set

Rzl_sleep Hang the current application from 1 to 5 seconds

Rzl_submit Submit a remote report

Ws_execute Execute an external program on the presentation server

Ws_file_delete Delete file at the frontend

Ws_filename_get Pop up file ws download file name

Ws volume get Get the label from a frontend device

two-line message

Popup to confirm step Create a dialog box in which you make a guestion whether

the user wishes to

perform the step

Popup to confirm with message Create a dialog box in which you inform the user

about a specific decision

point during an action

perform a processing step with a particular object

Popup_to_decide Create a dialog box in which you require the user

between the two

processing alternatives, or to cancel the action

Conversion_exit_alpha_input Add leading zeros to numeric field

Convert_year_with_threshold Year 2000



72. Standard data transfer

Financial accounting Account documents RFBIBL00

Assets RAALTD01 batch input

RAALTD11 direct input

G/L account master RFBISA00

Customer master RFBIDE00

Vendor master RFBIKR00

Bank data (Austrian) RFBVAT_0

Bank data (German) RFBVD_2

Bank data (Great Britain) RFBVGB_0

Bank data (Italian) RFBVIT_0

Bank data (Spanish) RFBVES_0

Bank data (Swiss) RFBVCH_0

Human resources Master data (Organisational units) RPUSTD00

Payroll account RPULKT00

Personnel planning data RHALTD00

Materials management Create characteristics RCCTBI01

Create classes RCCLBI01

Create classification RCCLBI02

Change classification RCCLRI03

Material master RMMMBIM0

RMDATIND

Purchase information records RM06IBI0

Purchase requisitions RM06BBI0

Reservations RM07RRES

Stocks (IM) RM07MMBL

Vendor master RFBIKR00



Phraese CG31

Sources CG32

Substances CG33

Plant maintenance Measuring point RIIBIP00 / IBIP

Measuring document RIIBIP00 / IBIP

Notifications general RIIBIP00 / IBIP

Function location RIIBIP00 / IBIP

Object link RIIBIP00 / IBIP

Equipment RIIBIP00 / IBIP

Maintenance plan RIIBIP00 / IBIP

Scheduling maintenance plan RIIBIP00 / IBIP

Order confirmation RIIBIP00 / IBIP

Equipment task list RIIBIP00 / IBIP

General maintenance task list RIIBIP00 / IBIP

Functional location task list RIIBIP00 / IBIP

Production master data Create bill of material RCSBI010

Change bill of material RCSBI020

Create variant bill of material RCSBI030

Create bill of material long text RCSBI040

Routing / task list RCPTRA01

Production planning Demand management RMMM60BI batch input

RM60IN00 direct input

SAP-EIS Several records for SAP-EIS RKCFILE0

Sale and distribution Condition records (pricing) RV14BTCI

Customer master RFBIDE00

Open sales orders RVINVB00



Invoicing external transactions RVAFSS00

Warehouse management Storage bins RLPLAT00

Stocks on storage bins RLBEST00

73. Helpful reports

RSCLTCOP Copy tables across clients

RSAVGL00 Table adjustment across clients

RSINCL00 Extended program list

RSBDCSUB Release batch-input sessions automaticly

RSTXSCRP Transport SAPscript files across systems

RSORAREL Get the Oracle Release

RGUGBR00 Substitution/Validation utility

RSPARAM Display all instance parameters

RSUSR003 Check the passwords of users SAP* and DDIC in all clients

RSUSR006 List users last login

RSBCDSUB Submit batch session

RSTXSCRP Sapscript upload / download

Related Content

N.A.

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