

Profile "Extraction preparation tables"

tables for fiscal year determination and index review

Name	Description	Type	
Extraction preparation tables	tables for fiscal year determination and index review	Profile	
DD17S	R/3 S_SECINDEX: secondary indexes, fields	Table	
FIELDNAME	Field Name	Field	
INDEXNAME	Unique Index ID in a Table	Field	
POSITION	Position of the field in the table	Field	
SQLTAB	Table Name	Field	
T000	Clients	Table	
ADRNR	Character Field Length = 10	Field	
CCCATEGORY	Client control: Role of client (production, test,...)	Field	
CCCOPYLOCK	Protection reg. client copy program and comparison tools	Field	
CCCORACTIV	Changes and transports for client-specific objects	Field	
CCMAILDIS	Client Control: CATT und eCATT Authorization	Field	
CCNOCASCAD	Client control: No client cascade for upgrade import	Field	
CCNOCLIIND	Maintenance authorization for objects in all clients	Field	
CCORIGCONT	Recording Client for Switch BC Sets	Field	
CCSOFTLOCK	Client control: Soft Lock Required (Planned for 4.0)	Field	
CCTEMPLOCK	Client control: Indicator that client is temporarily locked	Field	
CHANGEDATE	Date of Last Change	Field	
CHANGEUSER	Last Changed by	Field	
LOGSYS	Logical system	Field	
MANDT	Client	Field	
MTEXT	Client name	Field	
MWAER	Standard currency throughout client	Field	
ORT01	City	Field	
T001	Company Codes	Table	
BUKRS	Company Code	Field	
BUTXT	Name of Company Code or Company	Field	
KKBER	Credit control area	Field	
KTOPL	Chart of Accounts	Field	
LAND1	Country Key	Field	

Name	Description	Type	
MANDT	Client	Field	
MWSKA	Output Tax Code for Non-Taxable Transactions	Field	
MWSKV	Input Tax Code for Non-Taxable Transactions	Field	
ORT01	City	Field	
PERIV	Fiscal Year Variant	Field	
RCOMP	Company	Field	
SPRAS	Language Key	Field	
STCEG	VAT Registration Number	Field	
TXJCD	Jurisdiction for tax calculation - tax jurisdiction code	Field	
UMKRS	Sales/Purchases Tax Group	Field	
WAERS	Currency Key	Field	
T009	Fiscal Year Variants	Table	
MANDT	Client	Field	
PERIV	Fiscal Year Variant	Field	
XJABH	Indicator: Fiscal year variants year-dependent ?	Field	
XKALE	Indicator: Determine periods like calendar year ?	Field	
T009B	Fiscal year variant periods	Table	
BDATJ	Posting date YYYY	Field	
BUMON	Posting date calendar month	Field	
BUTAG	Calendar day from the posting date	Field	
MANDT	Client	Field	
PERIV	Fiscal Year Variant	Field	
RELJR	Year shift relative to the current year	Field	

Name	Description	Type	
Customizing	Tables for customizing and application control settings	Profile	
T001K	Valuation area	Table	
BDIFP	Stock correction tolerance	Field	
BUKRS	Company Code	Field	
BWKEY	Valuation Area	Field	
BWMOD	Valuation Grouping Code	Field	
EFREJ	Start of validity period f. del. costs in price diff. acct	Field	
ERKLAERKOM	Explanation Facility for Material Ledger Active/Inactive	Field	
MANDT	Client	Field	
MLAST	Material Price Determination: Control	Field	
MLASV	Price Determination is Binding in Valuation Area	Field	
MLBWA	Material ledger activated in valuation area	Field	
MLBWW	Material ledger activated in valuation area (compulsory)	Field	
MLCCS	Active Actual Cost Component Split	Field	
PRSFR	Price Release	Field	
UPROF	Retail revaluation profile	Field	
WBPRO	Profile for value-based inventory management	Field	
X2FDO	Two FI documents with purchase account	Field	
XBKNG	Negative stocks in valuation area allowed	Field	
XFRE	Del. costs to price diff. acct when purch. acct active	Field	
XEWRX	Post purchase account with receipt value	Field	
XLBPD	Price difference posting in GR for subcontract order	Field	
XVKBW	Sales price valuation active	Field	
DD07T	DD: Texts for Domain Fixed Values (Language-Dependent)	Table	
DDLANGUAGE	Language Key	Field	
DDTEXT	Short Text for Fixed Values	Field	
DOMNAME	Domain name	Field	
DOMVALUE_L	Values for Domains: Single Value / Upper Limit	Field	
NRIV	Number Range Intervals	Table	
CLIENT	Client	Field	

Name	Description	Type	
EXTERNIND	Internal () or external (X) number range flag	Field	
FROMNUMBER	From number	Field	
NRLEVEL	Number range status	Field	
NRRANGENR	Number range number	Field	
OBJECT	Name of number range object	Field	
SUBOBJECT	Number range object subobject value	Field	
TONUMBER	To number	Field	
TOYEAR	To fiscal year	Field	
T001L	Storage Locations	Table	
DISKZ	Storage location MRP indicator	Field	
KUNNR	Account Number of Customer	Field	
LGOBE	Description of Storage Location	Field	
LGORT	Storage Location	Field	
LIFNR	Vendor Account Number	Field	
MANDT	Client	Field	
OIB_TNKASSIGN	Silo Management: Tank assignment indicator	Field	
OIG_ITRFL	TD in-transit flag	Field	
OIH_LICNO	License number for untaxed stock	Field	
PARLG	Partner storage location of the handling unit	Field	
SPART	Division	Field	
VKORG	Sales Organization	Field	
VSTEL	Shipping Point/Receiving Point	Field	
VTWEG	Distribution Channel	Field	
WERKS	Plant	Field	
XBLGO	Storage location authorization for goods movements active	Field	
XBUFX	Freezing book inventory bal. allowed in stor. loc.	Field	
XHUPF	Handling unit requirement	Field	
XLONG	Negative stocks allowed in storage location	Field	
XRESS	Storage location is allocated to resource (storage resource)	Field	
T001W	Plants/Branches	Table	

Name	Description	Type	
ACHVM	Central archiving marker for master record	Field	
ADRNR	Address	Field	
AWSLS	Variance Key	Field	
BEDPL	Activating requirements planning	Field	
BETOL	Number of days for PO tolerance - Compress info records - SU	Field	
BWKEY	Valuation Area	Field	
BZIRK	Sales district	Field	
BZQHL	Take regular vendor into account	Field	
CHAZV	Indicator: batch status management active	Field	
CHAZV_OLD	Indicator: batch status management active	Field	
CITYC	City Code	Field	
COUNC	County Code	Field	
DEP_STORE	Superior Department Store	Field	
DVSART	Batch Record: Type of DMS Used	Field	
EKORG	Purchasing Organization	Field	
FABKL	Factory calendar key	Field	
FPRFW	Distribution profile at plant level	Field	
IWERK	Maintenance Planning Plant	Field	
J_1BBRANCH	Business Place	Field	
KKOWK	Indicator: Conditions at plant level	Field	
KORDB	Indicator: Source list requirement	Field	
KUNNR	Customer number of plant	Field	
LAND1	Country Key	Field	
LET01	Number of Days for First Reminder/Expediter	Field	
LET02	Number of Days for Second Reminder/Expediter	Field	
LET03	Number of Days for Third Reminder/Expediter	Field	
LIFNR	Vendor number of plant	Field	
MANDT	Client	Field	
MGVLAREVAL	Control of Cost Center Credit	Field	
MGVLAUPD	Update of Activity Consumption in the Quantity Structure	Field	

Name	Description	Type	
MGVUPD	Updating is active in actual costing	Field	
MISCH	Updating is active for mixed costing	Field	
NAME1	Name	Field	
NAME2	Name 2	Field	
NODETYPE	Node type: supply chain network	Field	
NSHEMA	Structure for name formation	Field	
OIHCREDIPI	IPI credit allowed	Field	
OIHVTYPE	Vendor type (refinery/mill/other) (Brazil)	Field	
OILIVAL	Exchange valuation indicator	Field	
ORT01	City	Field	
PFACH	PO Box	Field	
PKOSA	Cost Object Controlling linking active	Field	
PSTLZ	Postal Code	Field	
REGIO	Region (State, Province, County)	Field	
SOURCING	Invoke Added-Function Source Determination via ATP	Field	
SPART	Division for intercompany billing	Field	
SPRAS	Language Key	Field	
STORETYPE	Store Category to Differentiate Store, Dep. Store, Shop	Field	
STRAS	House number and street	Field	
TAXIW	Tax Indicator: Plant (Purchasing)	Field	
TXJCD	Tax Jurisdiction	Field	
TXNAM_MA1	Text name of 1st dunning of vendor declarations	Field	
TXNAM_MA2	Text name of the 2nd dunning of vendor declarations	Field	
TXNAM_MA3	Text name of 3rd dunning of vendor declarations	Field	
VKORG	Sales organization for intercompany billing	Field	
VLFKZ	Plant category	Field	
VSTEL	Shipping Point/Receiving Point	Field	
VTBFI	Rule for determining the sales area for stock transfers	Field	
VTWEG	Distribution channel for intercompany billing	Field	
WERKS	Plant	Field	

Name	Description	Type	
WKSOP	SOP plant	Field	
ZONE1	Supply region (region supplied)	Field	
T003	Document Types	Table	
BLART	Document Type	Field	
MANDT	Client	Field	
NUMKR	Number range	Field	
T003T	Document Type Texts	Table	
BLART	Document Type	Field	
LTEXT	Document Type Description	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
T005	Countries	Table	
KALSM	Procedure (Pricing, Output Control, Acct. Det., Costing,...)	Field	
LAND1	Country Key	Field	
LKVRZ	Short Name for Foreign Trade Statistics	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
WAERS	Country currency	Field	
XEGLD	Indicator: European Union Member?	Field	
T005T	Country Names	Table	
LAND1	Country Key	Field	
LANDX	Country Name	Field	
LANDX50	Country Name (Max. 50 Characters)	Field	
MANDT	Client	Field	
NATIO	Nationality	Field	
NATIO50	Nationality (Max. 50 Characters)	Field	
PRQ_SPREGT	Super region per country text	Field	
SPRAS	Language Key	Field	
T007S	Tax Code Names	Table	
KALSM	Procedure (Pricing, Output Control, Acct. Det., Costing,...)	Field	

Name	Description	Type	
MANDT	Client	Field	
MWSKZ	Sales Tax Code	Field	
SPRAS	Language Key	Field	
TEXT1	Name for value-added tax	Field	
T011	Financial Statement Versions	Table	
AKTVA	Item key representing the assets	Field	
ANHNG	Item key that represents notes to financial statements	Field	
ASPRA	Alternative languages	Field	
DSPRA	Language Key	Field	
ERGAK	Item key representing the line item net loss	Field	
ERGGV	Fin.statement key representing the P+L profit item	Field	
ERGPA	Fin.statement key representing the net profit/yr	Field	
KTOPL	Financial Statement Version Uses Only One Chart of Accounts	Field	
MANDT	Client	Field	
PSSVA	Item Key Representing the Liabilities	Field	
VERSN	Financial Statement Version	Field	
XAUTO	Indicator: automatically allocate item keys	Field	
XERGS	Financial Statement Version Uses Group Chart of Accounts	Field	
XFBER	Indicator: assignment of functional areas is permitted	Field	
ZUORD	Item key representing the non-assignable accounts	Field	
T011T	Financial statement version names	Table	
MANDT	Client	Field	
SPRAS	Language Key	Field	
VERSN	Financial Statement Version	Field	
VSTXT	Financial Statement Version Name	Field	
T014	Credit control areas	Table	
ALLCC	Indicator: Is posting possible for all company codes?	Field	
CTLPC	Credit Management: Risk Category New Customer	Field	
KKBER	Credit control area	Field	
KLIMK	Credit limit (default setting, unless maintained by cust.)	Field	

Name	Description	Type	
MANDT	Client	Field	
PERIV	Fiscal Year Variant of Credit Control Area	Field	
SBGRP	Credit management representatives group for new customers	Field	
STAFO	Credit update for open order/delivery/billing document value	Field	
WAERS	Currency Key	Field	
T023T	Material Group Descriptions	Table	
MANDT	Client	Field	
MATKL	Material Group	Field	
SPRAS	Language Key	Field	
WGBEZ	Material Group Description	Field	
WGBEZ60	Long text describing the material group	Field	
T030K	Tax Accounts Determination	Table	
KONTH	G/L Account Number	Field	
KONTS	G/L Account Number	Field	
KTOPL	Chart of Accounts	Field	
KTOSL	Transaction Key	Field	
MANDT	Client	Field	
MWSKZ	Sales Tax Code	Field	
T030W	Transaction Key Names	Table	
KTEXT	Description of Acct Determinatn Keys for Acct Determinatn	Field	
KTOSL	Transaction Key	Field	
KTXT2	Description of Acct Determinatn Keys for Acct Determinatn	Field	
KTXT3	Description of Acct Determinatn Keys for Acct Determinatn	Field	
LTEXT	Description	Field	
SPRAS	Language Key	Field	
T041C	Reasons for Reverse Posting	Table	
MANDT	Client	Field	
STGRD	Reason for Reversal	Field	
T041CT	Reasons for Reverse Posting (Name)	Table	
MANDT	Client	Field	

Name	Description	Type	
SPRAS	Language Key	Field	
STGRD	Reason for Reversal	Field	
TXT40	Text, length 40	Field	
T043	Assign Accounting Clerks --> Tolerance Group	Table	
INVPR	Tolerance group for persons processing phys.inv. differences	Field	
MANDT	Client	Field	
USNAM	User Name	Field	
T052	Terms of Payment	Table	
KOART	Account Type of the Customer/Vendor	Field	
MANDT	Client	Field	
ZPRZ1	Cash Discount Percentage Rate	Field	
ZPRZ2	Cash Discount Percentage Rate	Field	
ZTAG1	Days from Baseline Date for Payment	Field	
ZTAG2	Days from Baseline Date for Payment	Field	
ZTAG3	Days from Baseline Date for Payment	Field	
ZTERM	Terms of Payment Key	Field	
T052U	Own Explanations for Terms of Payment	Table	
MANDT	Client	Field	
SPRAS	Language Key	Field	
TEXT1	Own Explanation of Term of Payment	Field	
ZTERM	Terms of Payment Key	Field	
T074T	Special G/L Indicator Names	Table	
KOART	Account Type	Field	
KTEXT	Short Text for Special G/L Indicator	Field	
LTEXT	Long Text for Special G/L Indicators	Field	
MANDT	Client	Field	
SHBKZ	Special G/L Indicator	Field	
SPRAS	Language Key	Field	
T077S	G/L account groups	Table	
BISNR	Number of G/L Account (Upper Area Limit)	Field	

Name	Description	Type	
FAUSS	Field status definition for G/L accounts	Field	
KTOKS	G/L Account Group	Field	
KTOPL	Chart of Accounts	Field	
LAYOUT_0	G/L account master record: Layout for "Central Processing"	Field	
LAYOUT_P	G/L master data: Layout for "chart of accts processing"	Field	
LAYOUT_S	G/L master data: Layout for "company code processing"	Field	
MANDT	Client	Field	
VONNR	Number of G/L account (lower area limit)	Field	
T077Z	Account Group Names (Table T077S)	Table	
KTOKS	G/L Account Group	Field	
KTOPL	Chart of Accounts	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
TXT30	Account Group Name	Field	
T093	Real and derived depreciation areas	Table	
ABVOR1	+/- Sgn of real dep. area in screen layout rule of der. area	Field	
ABVOR2	+/- Sgn of real dep. area in screen layout rule of der. area	Field	
ABVOR3	+/- Sgn of real dep. area in screen layout rule of der. area	Field	
ABVOR4	+/- Sgn of real dep. area in screen layout rule of der. area	Field	
ABWBER	Different Depreciation Area for Account Determination	Field	
AFABE1	Real depreciation area	Field	
AFABE2	Real depreciation area	Field	
AFABE3	Real depreciation area	Field	
AFABE4	Real depreciation area	Field	
AFABEO	Indicator: Depreciation areas are OK	Field	
AFABER	Depreciation area real or derived	Field	
AFAPL	Chart of depreciaton for asset valuation	Field	
ANTEI1	Proportion of real depreciation area in derived dep.area	Field	
ANTEI2	Proportion of real depreciation area in derived dep.area	Field	
ANTEI3	Proportion of real depreciation area in derived dep.area	Field	

Name	Description	Type	
ANTEI4	Proportion of real depreciation area in derived dep.area	Field	
AREA_USAGE_IND	Purpose of Depreciation Area	Field	
BUHBKT	Post to G/L account	Field	
CORRBE	Depreciation area used for modification	Field	
GAFABER	Cross-system depreciation area	Field	
LDGRP_GL	Target Ledger Group	Field	
MANDT	Client	Field	
VIEW0	Asset view	Field	
VIEW1	Asset view	Field	
VIEW2	Asset view	Field	
VIEW3	Asset view	Field	
VIEW4	Asset view	Field	
VIEW5	Asset view	Field	
VIEW6	Asset view	Field	
VZAAFA	+/- Sign for unplanned depreciation	Field	
VZANSW	+/- Sign for acquisition value	Field	
VZAWMA	+/- Sign for transfer of reserves(acquis.val.reducing dep.)	Field	
VZINDA	+/- Sign for revaluation of ordinary depreciation	Field	
VZINDW	+/- Sign for revaluation	Field	
VZINVZ	+/- Sign for investment grants	Field	
VZNAFA	+/- Sign for ordinary depreciation	Field	
VZREST	+/- Sign for net book value	Field	
VZSAFA	+/- Sign for special depreciation	Field	
VZZINS	+/- Sign for interest	Field	
XAFABER	Treat Derived Depreciation Area As Real Area	Field	
XBEREP	Asset Accounting: Depreciation area for reporting purposes	Field	
XSTORE	Indicator: Store real depreciation area	Field	
T093C	Company codes in Asset Accounting	Table	
AFAPL	Chart of depreciaton for asset valuation	Field	
AFBLRT	Document type for depreciation posting	Field	

Name	Description	Type	
APERBLRT	Document Type for Periodic Posting of APC Values	Field	
APROF	Settlement profile for assets under construction	Field	
BKRAKT	Cost center check across company codes	Field	
BUKRS	Company Code	Field	
BUKRSN	Company code for number assignment	Field	
DATUM	Value date for legacy asset data transferred	Field	
J_1AAOFFCL	Official document class for Asset Movements	Field	
KZRBWB	Indicator post net book value for retirement	Field	
LGJAHR	Last fiscal year opened by the fiscal year change	Field	
MANDT	Client	Field	
MONMIT	First day of the second half of the month	Field	
MWSKZAA	Output tax code - asset is exempt from tax (unused)	Field	
MWSKZVA	Input tax code - Assets without input tax	Field	
PERIV	Fiscal Year Variant	Field	
TKUND	Retention period of asset and asset values (cust. specific)	Field	
TTECH	Min. retention period of assets and asset values	Field	
VARBZD	Variant for determining asset value date	Field	
VRMAFB	Depreciation area for net worth tax valuation	Field	
XANLE	Indicator: Original line item for proof of origin	Field	
XANUEB	Staus of asset data transfer in the company code	Field	
XNOSKONTO	Subsequent Capitalization of Discount Not Allowed	Field	
XREBUW	Ind: Enter net book value during legacy data transfer	Field	
XRUMPF	Indicator: Shortened fiscal year	Field	
XVRSKU	Recalculate cumulative insurance base value	Field	
XZORG	Indicator: Time-independent management of organiz. units	Field	
T093T	Names for real and derived depreciation areas	Table	
AFABER	Depreciation area real or derived	Field	
AFAPL	Chart of depreciaton for asset valuation	Field	
AFBKTJ	Short name for depreciation area	Field	
AFBXTJ	Name of depreciation area	Field	

Name	Description	Type	
MANDT	Client	Field	
SPRAS	Language Key	Field	
T100	Messages	Table	
ARBGB	Application Area	Field	
MSGNR	Message number	Field	
SPRSL	Language Key	Field	
TEXT	Message Text	Field	
T134T	Material Type Descriptions	Table	
MANDT	Client	Field	
MTART	Material Type	Field	
MTBEZ	Description of material type	Field	
SPRAS	Language Key	Field	
T156	Movement Type	Table	
BWART	Movement Type (Inventory Management)	Field	
MANDT	Client	Field	
SHKZG	Debit/Credit Indicator	Field	
T156T	Movement Type Text	Table	
BTEXT	Movement Type Text (Inventory Management)	Field	
BWART	Movement Type (Inventory Management)	Field	
KZBEW	Movement Indicator	Field	
KZVBR	Consumption Posting	Field	
KZZUG	Receipt Indicator	Field	
MANDT	Client	Field	
SOBKZ	Special Stock Indicator	Field	
SPRAS	Language Key	Field	
T159L	Default values for inventory management and physical invent.	Table	
MANDT	Client	Field	
WERKS	Plant	Field	
XAEBL	Change Document in Physical Inventory	Field	
T161	Purchasing Document Types	Table	

Name	Description	Type	
BSART	Purchasing Document Type	Field	
BSTYP	Purchasing Document Category	Field	
MANDT	Client	Field	
T161T	Texts for Purchasing Document Types	Table	
BATXT	Short Description of Purchasing Document Type	Field	
BSART	Purchasing Document Type	Field	
BSTYP	Purchasing Document Category	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
T163	Item Categories in Purchasing Document	Table	
BFKNZ	Inventory management indicator for purchasing	Field	
J_1BITMTYP	Nota Fiscal Item Type	Field	
KNTZU	Indicator: Account assignment required	Field	
MANDT	Client	Field	
MATNO	Indicator: Material number required	Field	
PSTYP	Item Category in Purchasing Document	Field	
REPOS	Invoice Receipt Indicator	Field	
REPOV	Invoice receipt indicator binding	Field	
STAFO	Update group for statistics update	Field	
WEPOS	Goods Receipt Indicator	Field	
WEPOV	Goods receipt indicator binding	Field	
WEUNB	Goods Receipt, Non-Valuated	Field	
WEUNV	Good receipt non-valuated (binding)	Field	
T173	Routes: Mode of Transport for Each Shipping Type	Table	
MANDT	Client	Field	
VKTRA	Mode of transport	Field	
VSART	Shipping type	Field	
VSGRP	Shipping type procedure group	Field	
T173T	Routes: Mode of Transport by Shipping Type: Texts	Table	
BEZEI	Description of the Shipping Type	Field	

Name	Description	Type	
MANDT	Client	Field	
SPRAS	Language Key	Field	
VSART	Shipping type	Field	
T685	Conditions: Types	Table	
DATVO	Date proposed as valid-to date	Field	
DTVOB	Proposed starting date for the rebate validity period	Field	
J_3GBUARTB	Posting Type - Debited Party	Field	
J_3GBUARTL	Posting Type - Providing Party	Field	
J_3GPRAEND	Take Price Change Over Time Into Account	Field	
KAPPL	Application	Field	
KOZGF	Access sequence	Field	
KSCHL	Condition Type	Field	
KVEWE	Usage of the condition table	Field	
MANDT	Client	Field	
T685T	Conditions: Types: Texts	Table	
KAPPL	Application	Field	
KSCHL	Condition Type	Field	
KVEWE	Usage of the condition table	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
VTEXT	Name	Field	
T880	Global Company Data (for KONS Ledger)	Table	
CITY	City where company is located	Field	
CURR	Local currency	Field	
LANGU	Language Key	Field	
MANDT	Client	Field	
MCOMP	Master data company code	Field	
NAME1	Company name	Field	
NAME2	Name of company 2	Field	
RCOMP	Company	Field	

Name	Description	Type	
TABW	Asset transaction types	Table	
BLART	Default document type for transaction type	Field	
BWASL	Asset Transaction Type	Field	
MANDT	Client	Field	
TABWT	Asset transaction types texts	Table	
BWASL	Asset Transaction Type	Field	
BWATXT	Asset transaction type name	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
TBSL	Posting Key	Table	
BSCHL	Posting Key	Field	
FAUS1	Account/Posting Key Field Selection	Field	
FAUS2	Account/Posting Key Field Selection	Field	
KOART	Account Type	Field	
MANDT	Client	Field	
SHKZG	Debit/Credit Indicator	Field	
STBSL	Posting Key for Reversal/Reverse Entry	Field	
XSONU	Indicator: Posting key for special G/L transactions	Field	
XUMSW	Indicator: Sales-related item ?	Field	
XZAHL	Indicator: Is the posting key used in a payment transaction?	Field	
TBSLT	Posting Key Names	Table	
BSCHL	Posting Key	Field	
LTEXT	Name of the Posting Key	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
UMSKZ	Special G/L Indicator	Field	
TCURC	Currency Codes	Table	
ALTWR	Alternative key for currencies	Field	
GDATU	Date until which the currency is valid	Field	
ISOCD	ISO currency code	Field	

Name	Description	Type	
MANDT	Client	Field	
WAERS	Currency Key	Field	
XPRIMARY	Primary SAP Currency Code for ISO Code	Field	
TCURT	Currency Code Names	Table	
KTEXT	Short text	Field	
LTEXT	Long Text	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
WAERS	Currency Key	Field	
TCURX	Decimal Places in Currencies	Table	
CURDEC	Number of decimal places	Field	
CURRKEY	Currency Key	Field	
TPFID	Description of SAP instance	Table	
APSERVER	Application server	Field	
BANAME	Operation Mode	Field	
CMPON	Components of instance	Field	
HOMEDIR	Home directory of SAP instance	Field	
HOST	Host name	Field	
INSTNAME	SAP instance name	Field	
OPSYS	uname of an application server, corresponds to SY-OPSYS	Field	
PASSWD	Password of instance owner	Field	
PFINST	Instance profile name	Field	
PFLINSNAME	Name of profile for system parameterization	Field	
PFLSTRNAME	Name of profile for system parameterization	Field	
PFSTART	Instance Startup Profile	Field	
SRVBTC	Instance service: Background processing	Field	
SRVDIA	Instance service: Online	Field	
SRVENQ	Instance service: Lock management	Field	
SRVGW	Instance service: Gateway	Field	
SRVMSG	Instance service: Message server	Field	

Name	Description	Type	
SRVRES1	Instance service: Online	Field	
SRVRES2	Instance service: Online	Field	
SRVSP0	Instance service: Spooler	Field	
SRVV2	Instance service: V2 update	Field	
SRVVB	Instance service: Update Process	Field	
STATUS	Status of instance description	Field	
SYSNAME	SAP System Name	Field	
SYSNR	SAP system number (00 - 99)	Field	
TYPE	SAP instance type	Field	
USERNAME	User name of instance owner	Field	
WPNO	Total no. of work processes for application server	Field	
WPNOBTC	No. background work processes for instance	Field	
WPNOBTCA	No. of work processes to be kept free for backgrnd. process.	Field	
WPNODIA	No. dialog work processes of instance	Field	
WPNOENQ	No. of enqueue work work processes of instance	Field	
WPNORES1	No. dialog work processes of instance	Field	
WPNORES2	No. dialog work processes of instance	Field	
WPNOSPO	No. of spool work processes of instance	Field	
WPNOV2	Number of V2 update workprocesses of an instance	Field	
WPNOVB	Number of update work processes on an instance	Field	
TSTCT	Transaction Code Texts	Table	
SPRSL	Language Key	Field	
TCODE	Transaction Code	Field	
TTEXT	Transaction Text	Field	
TTYTYP	Object Types for Accounting	Table	
AWTYP	Reference Transaction	Field	
FUNCTION	Name of function module	Field	
REMOTE	Method called remotely	Field	
STRUC	Structure Description of Organizational Field	Field	
TVAK	Sales Document Types	Table	

Name	Description	Type	
AAUART1	Alternative sales document type	Field	
AAUART2	Alternative sales document type	Field	
ABDIS	MRP for delivery schedule types	Field	
ABGRU_IN	Reason for rejection, internally assigned by system	Field	
ABRUF_PART	Check partner authorizations	Field	
ABRVW	Usage Indicator	Field	
AD01AURET	Order type billing request for retroactive billing	Field	
AD04NUMFLG	Document type relevant for numbering	Field	
AKTFI	Promo determination	Field	
ATPGM	Type of group calls for the availability check	Field	
AUARA	Proposal for order type for the subsequent function	Field	
AUART	Sales Document Type	Field	
AUFAK	Order type for request for billing	Field	
AUGRP	Version Number Component	Field	
AWAHR	Sales probability	Field	
BABSS	Document payment guarantee procedure	Field	
BEZOB	Reference mandatory	Field	
BPROC	ATP: Business Transaction for ATP	Field	
BSTVO	Propose current date as purchase order date	Field	
CCPGR	Payment cards: Checking group - Sales document	Field	
CMGRA	Credit group sales order	Field	
CPFREE	Suppress Copy Control	Field	
DABAR	Default release type	Field	
DATVO	Propose current date as requested delivery date	Field	
DELCF	Commitment dates switch for calculation rule	Field	
DIAFE	Dialog message for incompleteness	Field	
DIAPA	Dialog message for product attribute	Field	
EMPFI	Receiving point determination	Field	
ERMAT	Material entry control	Field	
ERNAM	Name of Person who Created the Object	Field	

Name	Description	Type	
EXCBC	Boycott list check of standard partners f.Foreign Trade - On	Field	
EXCEM	Embargo check of standard partners for Foreign Trade - On	Field	
EXCLG	Indicator: Save legal control log	Field	
EXCOK	Carry out legal control for sales document type	Field	
EXDIA	Automatic dialog in document for legal control	Field	
EXMOD	Time interval for legal control	Field	
EXTNR_RMA	Use document number to enter external PO number	Field	
FAKSK	Block	Field	
FAUPR	Shipment Cost Information Profile	Field	
FEHGR	Incompletion procedure for sales document	Field	
FELDK	Field selection group for document header	Field	
FKAIV	Billing type for intercompany billing	Field	
FKARA	Proposed billing type for an order-related billing document	Field	
FKARV	Proposed billing type for a delivery-related billing doc.	Field	
FKTKT	Activity type for the actions procedure	Field	
FPART	Billing/Invoicing Plan Type	Field	
GUEBGV	Proposed valid-from date	Field	
HITYP_PR	Hierarchy type for pricing	Field	
HNWAG	On/off switch for messages about quotations	Field	
HNWGK	On/off switch for master contract messages	Field	
HNWK2	Add ref. to all contracts partner is authorized to release	Field	
HNWKM	On/off switch for messages about outline agreements	Field	
INCPO	Increment of item number in the SD document	Field	
INCUP	Increment of sub-item number in sales document	Field	
INFLS	Read customer-material info record ?	Field	
ISM_CONTRACT	IS-M: Contract Usage	Field	
ISM_WERKSDET	Plant Determination Type in Order	Field	
J_1AFCTYPE	Category of Credit Memo Billing Document	Field	
J_1BNFTYPE	Nota Fiscal Type	Field	
J_3GKBAUL	ETM-Relevant Indicator	Field	

Name	Description	Type	
KALAU	Procedure for material exclusion	Field	
KALLI	Procedure for material listing	Field	
KALPG	Product List eligibility: Procedure for product lists	Field	
KALSM	Output determination procedure	Field	
KALSU	Procedure for material determination	Field	
KALVG	Document procedure (for determining pricing procedure)	Field	
KALVL	Procedure for material listing	Field	
KAPPL	Application for output conditions	Field	
KLIMP	Check credit limit	Field	
KOPGR	Screen sequence group for document header & item	Field	
KORLI	Delivery type for correction deliveries	Field	
KPRGBZ	Date type (day, week, month, interval)	Field	
KSCHL	Output Type	Field	
KSCHL_KO	Condition type for copying costs from line items	Field	
KSKPF	Pricing procedure for contract conditions at header level	Field	
KSPOS	Pricing procedure for contract conditions at item level	Field	
KUNN0	Customer number ZERO (0) allowed	Field	
LFARV	Default delivery type	Field	
LIFSK	Delivery block (document header)	Field	
LIFSM	Delivery block	Field	
LISOF	Create delivery immediately	Field	
MANDT	Client	Field	
MILL_SE_ATNAM	Characteristic name	Field	
NO_BUTTON	Number of Generate Button in Browser	Field	
NUMKE	Number range in the case of external number assignment	Field	
NUMKI	Number range in the case of internal number assignment	Field	
OBJART_HIN	Archiving document type when you create a document	Field	
OBJART_VER	Archiving document type used when you change a document	Field	
OICFKARTDI	Differential invoice billing type proposal	Field	
OICSEGI	Quantity schedule creation permitted	Field	

Name	Description	Type	
OIFCONTI	IS-Oil MRN indicator for additional contract data	Field	
OIIISOILPD	IS-Oil plant determination indicator: x=yes blank=no	Field	
OIMSG_DAT	Message type for contract restrictions validity period	Field	
OIMSG_PRD	Message type for product with contract restrictions	Field	
OIMSG_QTY	Message type for contract restrictions quantity	Field	
OIMSG_SHP	Message type for contract restrictions ship-to party	Field	
OIMSG_TRM	Message type for contract restrictions payment terms	Field	
OIMSG_UOM	Message type for contract restrictions unit of measure	Field	
OIPARVW1	Partner Function	Field	
OIPARVW2	Partner Function	Field	
OIPARVW3	Partner Function	Field	
OIPARVW4	Partner Function	Field	
OIPARVW5	Partner Function	Field	
OIPARVW6	Partner Function	Field	
OIPARVW7	Partner Function	Field	
OIPARVW8	Partner Function	Field	
OIPARVW9	Partner Function	Field	
OIPIPEVAL	Validation indicator for pipeline fields (X=ON, blank=OFF)	Field	
OIPRTFNC	Partner function	Field	
OISUBHEAD	Subscreen number (header)	Field	
OISUBITEM	Subscreen number (item level)	Field	
OIUSEREXIT	Number of the routine used for copying	Field	
PARGR	Partner Determination Procedure	Field	
PRBST	Check purchase order number	Field	
PRDATV	Proposed pricing date based on the requested dlvs.date	Field	
PUSH_GRP	Update lower level contract - on/off	Field	
PVBSM	Document procedure for determining product proposal proced.	Field	
RFPA_SW	Route schedule switch for order types	Field	
RPART	Payment card plan type	Field	
SCHEME_GRP	Referencing requirement: Procedure	Field	

Name	Description	Type	
SPAPO	Division in sales order item comes from the material	Field	
SPAPR	Check division	Field	
SPERR	Sales document block	Field	
STGAK	Statistics group for sales document type	Field	
STSMA	Status Profile	Field	
TDID	Text ID	Field	
TENUR	Carry out backwards delivery scheduling only	Field	
TRTRM	Activate transportation scheduling	Field	
TRVOG	Transaction group	Field	
TXN08	Number of the standard text	Field	
TXTGR	Text determination procedure	Field	
UEVOR	F-code default for overview screen	Field	
UMFNG	Display Range	Field	
UNITSALE	Unit Sales	Field	
VARIANT	Transaction variant	Field	
VBKLT	Sales document indicator (for display in TVAK only)	Field	
VBTYP	SD document category	Field	
VCLASSIFIC	Contract classification SD customizing	Field	
VERLI	Procedure for material listing	Field	
VLAUF	Lead Time in Days	Field	
VPROF	Profile with default values for contract data	Field	
VSBED	Shipping conditions	Field	
VSTRM	Activate delivery scheduling	Field	
VTERL	Contract data allowed for sales order type	Field	
XASSORTMENT	IS-M: Allowed Contract Type for Assortments (Retail)	Field	
XZEROORDER	IS-M: Generate Order with Quantity 0	Field	
TVAKT	Sales Document Types: Texts	Table	
AUART	Sales Document Type	Field	
BEZEI	Description	Field	
MANDT	Client	Field	

Name	Description	Type	
SPRAS	Language Key	Field	
TXT_BUTTON	Text on Browser Button	Field	
TVFS	Billing: Reasons for Blocking	Table	
FAKSP	Block	Field	
MANDT	Client	Field	
TVFST	Billing : Blocking Reason Texts	Table	
FAKSP	Block	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
VTEXT	Description	Field	
TVLK	Delivery Types	Table	
AUFER	A sales order is required as basis for delivery	Field	
AVERP	Automatic packing using packing proposal	Field	
BORGR_LIFEX_EDIA	Type of Error Message when Online ID is not Unique	Field	
BORGR_LIFEX_EEDI	Error Message Type when ID Transferred by EDI Is Not Unique	Field	
BORGR_LIFEX_MUST	Required Entry	Field	
BORGR_LIFEX_UNQ	Uniqueness of the External ID	Field	
BORGR_SODET	Automatic PO Determination	Field	
BZOPS	Staging area determination at delivery item level?	Field	
CMGRK	Credit group for picking	Field	
CMGRL	Delivery credit group	Field	
CMGRW	Goods issue credit group	Field	
DAART	Default order type for deliveries without reference to order	Field	
DBTCH	Distribution Mode for the Delivery	Field	
DSFAD	Delivery Split for Additional Partners	Field	
EDI_WEIGHTVOL	Adopt Weight and Volume from IDoc	Field	
ERNAM	Name of Person who Created the Object	Field	
EXCBC	Boycott list check of standard partners f.Foreign Trade - On	Field	
EXCEM	Embargo check of standard partners for Foreign Trade - On	Field	
EXCLG	Indicator: Save legal control log	Field	

Name	Description	Type	
EXCOK	Carry out legal control for sales document type	Field	
FEHGR	Incompletion procedure for sales document	Field	
HOLD_DATA	Indicator Whether Inbound Deliveries on Hold Are Allowed	Field	
INCPO	Increment of item number in the SD document	Field	
J_1ADOCCLS	Document Class	Field	
KALSM	Output determination procedure	Field	
KALSP	Shipping: Pricing procedure	Field	
KAPPL	Application for output conditions	Field	
KOPGR	Screen sequence group for document header & item	Field	
KSCHL	Output Type	Field	
LFART	Delivery Type	Field	
LNSPL	Perform Delivery Split According to Warehouse Number	Field	
MANDT	Client	Field	
NEUTE	Reschedule deliveries	Field	
NUMKE	Number range in the case of external number assignment	Field	
NUMKI	Number range in the case of internal number assignment	Field	
NUMKIRULE	Rule for Determining Number Ranges for Decentralized LES	Field	
OIDELDCM	Active flag f. Document Change Management (DCM) f.deliveries	Field	
PARGR	Partner Determination Procedure	Field	
PM_ITEM_GEN	Generation of Delivery Items for HU Packaging Materials	Field	
POBED	Requirement for item that does not refer to a sales order	Field	
PROFIDNETZ	Network profile	Field	
QHERK	Inspection Lot Origin	Field	
REGGR	Dummy function	Field	
REGLG	Rule for determining the storage location for picking	Field	
REGTB	Rule for determining door and material staging area	Field	
RFPL_SW	Route schedule switch for delivery types	Field	
ROUTF	New route determination: with or without a check?	Field	
SPE_ENABLE_VALID	Enable Validation for All Deliveries within VL60	Field	
SPE_NR_RECYCLING	Enable Number Reuse for Unchecked/Temporary Deliveries	Field	

Name	Description	Type	
SPE_NUMKT	Number Range for Temporary Inbound Deliveries	Field	
SPOFI	Rules for Shipping Point Determination	Field	
STGAK	Statistics group for sales document type	Field	
TDID	Text ID	Field	
TDIIX	Transportation relevant indicator for delivery	Field	
TDSPRAS	Language Key	Field	
TRSPG	Shipment Blocking Reason	Field	
TSEGTP	Event group time segment delivery header	Field	
TXN08	Number of the standard text	Field	
TXTGR	Text determination procedure	Field	
UEVOR	F-code default for overview screen	Field	
UMFNG	Display Range	Field	
UVEIB	Doc. pricing procedure for incomplete export/import data	Field	
VBTYP	SD document category	Field	
WAAUS	Dummy function in length 1	Field	
TVLKT	Delivery: Types: Texts	Table	
LFART	Delivery Type	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
VTEXT	Description	Field	

Name	Description	Type	
FI tables	Finance tables	Profile	
BKPF	Accounting Document Header	Table	
AEDAT	Date of the Last Document Change by Transaction	Field	
AWKEY	Reference Key	Field	
AWTYP	Reference Transaction	Field	
BELNR	Accounting Document Number	Field	
BKTXT	Document Header Text	Field	
BLART	Document Type	Field	
BLDAT	Document Date in Document	Field	
BSTAT	Document Status	Field	
BUDAT	Posting Date in the Document	Field	
BUKRS	Company Code	Field	
CPUDT	Day On Which Accounting Document Was Entered	Field	
CPUTM	Time of Entry	Field	
DBBLG	Recurring Entry Document Number	Field	
GJAHR	Fiscal Year	Field	
GRPID	Batch Input Session Name	Field	
HWAER	Local Currency	Field	
KURS2	Exchange Rate for the Second Local Currency	Field	
KURSF	Exchange rate	Field	
KZKRS	Group Currency Exchange Rate	Field	
KZWRS	Currency Key for the Group Currency	Field	
MANDT	Client	Field	
MONAT	Fiscal Period	Field	
STBLG	Reverse Document Number	Field	
STGRD	Reason for Reversal	Field	
STJAH	Reverse document fiscal year	Field	
TCODE	Transaction Code	Field	
UPDDT	Date of the Last Document Update	Field	
USNAM	User Name	Field	

Name	Description	Type	
WAERS	Currency Key	Field	
XBLNR	Reference Document Number	Field	
XBLNR_ALT	Alternative Reference Number	Field	
XREF1_HD	Reference Key 1 Internal for Document Header	Field	
XREF2_HD	Reference Key 2 Internal for Document Header	Field	
XREVERSAL	Specifies whether doc. is reversal doc. or reversed doc.	Field	
REGUV	Control records for the payment program	Table	
ANZER	Number of Payments Created	Field	
ANZGB	Number of Payments Posted	Field	
BUPLA	Business Place	Field	
FDEBI	"To" Due Date for Customer Items	Field	
FILZU	Allocation Key: Branch - Company Code	Field	
KURST	Alternative Ex.Rate Type for Payments in Foreign Currency	Field	
LAUFD	Date on Which the Program Is to Be Run	Field	
LAUFI	Additional Identification	Field	
MANDT	Client	Field	
XBELG	Indicator: Document Creation Started?	Field	
XDELE	Indicator: Production Run Data Deleted	Field	
XECHT	Indicator: Production Run Carried Out?	Field	
XVORB	Indicator: Proposal Run Edited?	Field	
XVORE	Indicator: Proposal Run Carried Out?	Field	
BSEG	Accounting Document Segment	Table	
AGZEI	Clearing Item	Field	
ANBWA	Asset Transaction Type	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
AUFNR	Order Number	Field	
AUGBL	Document Number of the Clearing Document	Field	
AUGCP	Clearing Entry Date	Field	
AUGDT	Clearing Date	Field	

Name	Description	Type	
AUGGJ	Fiscal Year of Clearing Document	Field	
BELNR	Accounting Document Number	Field	
BSCHL	Posting Key	Field	
BUKRS	Company Code	Field	
BUZEI	Number of Line Item Within Accounting Document	Field	
BUZID	Identification of the Line Item	Field	
BWKEY	Valuation Area	Field	
BWTAR	Valuation Type	Field	
DMBTR	Amount in Local Currency	Field	
EBELN	Purchasing Document Number	Field	
EBELP	Item Number of Purchasing Document	Field	
EGBLD	Country of Destination for Delivery of Goods	Field	
EGLLD	Supplying Country for Delivery of Goods	Field	
FWBAS	Tax Base Amount in Document Currency	Field	
GJAHR	Fiscal Year	Field	
GSBER	Business Area	Field	
HKONT	General Ledger Account	Field	
HWBAS	Tax Base Amount in Local Currency	Field	
IMKEY	Internal Key for Real Estate Object	Field	
KOART	Account Type	Field	
KOKRS	Controlling Area	Field	
KOSTL	Cost Center	Field	
KSTAR	Cost Element	Field	
KSTRG	Cost Object	Field	
KTOSL	Transaction Key	Field	
KUNNR	Customer Number 1	Field	
KZBTR	Original Reduction Amount in Local Currency	Field	
LANDL	Supplying Country	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
LSTAR	Activity Type	Field	

Name	Description	Type	
MABER	Dunning Area	Field	
MADAT	Last dunned on	Field	
MANDT	Client	Field	
MANSP	Dunning block	Field	
MANST	Dunning level	Field	
MATNR	Material Number	Field	
MSCHL	Dunning key	Field	
MWART	Tax Type	Field	
MWSKZ	Sales Tax Code	Field	
MWSTS	Tax Amount in Local Currency	Field	
NAVFW	Non-Deductible Input Tax (in Document Currency)	Field	
NAVHW	Non-Deductible Input Tax (in Local Currency)	Field	
NPLNR	Network Number for Account Assignment	Field	
PAOBJNR	Profitability Segment Number (CO-PA)	Field	
PERNR	Personnel Number	Field	
POSN2	Sales Document Item	Field	
PRCTR	Profit Center	Field	
PROJK	Work Breakdown Structure Element (WBS Element)	Field	
PRZNR	Business Process	Field	
REBZG	Number of the Invoice the Transaction Belongs to	Field	
REBZJ	Fiscal Year of the Relevant Invoice (for Credit Memo)	Field	
REBZT	Follow-On Document Type	Field	
REBZZ	Line Item in the Relevant Invoice	Field	
SAKNR	G/L Account Number	Field	
SGTXT	Item Text	Field	
SHKZG	Debit/Credit Indicator	Field	
SKFBT	Amount Eligible for Cash Discount in Document Currency	Field	
SKNTO	Cash discount amount in local currency	Field	
STBUK	Tax Company Code	Field	
STCEG	VAT Registration Number	Field	

Name	Description	Type	
TXDAT	Date for defining tax rates	Field	
UMSKS	Special G/L Transaction Type	Field	
UMSKZ	Special G/L Indicator	Field	
VBEL2	Sales Document	Field	
VBELN	Billing Document	Field	
VBUND	Company ID of trading partner	Field	
WERKS	Plant	Field	
WMWST	Tax amount in document currency	Field	
WRBTR	Amount in document currency	Field	
WSKTO	Cash discount amount in document currency	Field	
XAUTO	Indicator: Line item automatically created	Field	
XBILK	Indicator: Account is a balance sheet account?	Field	
XCPDD	Indicator: Address and bank data set individually	Field	
XEGDR	Indicator: Triangular deal within the EU ?	Field	
XOPVW	Indicator: Open item management?	Field	
XREF1	Business partner reference key	Field	
XREF2	Business partner reference key	Field	
XREF3	Reference key for line item	Field	
XSKRL	Item not discount relevant	Field	
XZAHL	Indicator: Is the posting key used in a payment transaction?	Field	
ZBD1P	Cash Discount Percentage 1	Field	
ZBD1T	Cash discount days 1	Field	
ZBD2P	Cash Discount Percentage 2	Field	
ZBD2T	Cash discount days 2	Field	
ZBD3T	Net Payment Terms Period	Field	
ZFBDT	Baseline Date for Due Date Calculation	Field	
ZLSCH	Payment Method	Field	
ZLSPR	Payment Block Key	Field	
ZTERM	Terms of Payment Key	Field	
ZUMSK	Target Special G/L Indicator	Field	


Name	Description	Type	
ZUONR	Assignment Number	Field	
BSET	Tax Data Document Segment	Table	
BELNR	Accounting Document Number	Field	
BUKRS	Company Code	Field	
BUZEI	Number of Line Item Within Accounting Document	Field	
GJAHR	Fiscal Year	Field	
KBETR	Tax Rate	Field	
KNUMH	Condition record number	Field	
KSCHL	Condition Type	Field	
MANDT	Client	Field	
STCEG	VAT Registration Number	Field	
FAGL_011FC	Fin. Statement Structure: Assignment FS Item - Funct. Areas	Table	
BISFB	Functional area interval upper limit	Field	
ERGSL	Financial Statement Item	Field	
MANDT	Client	Field	
VERSN	Financial Statement Version	Field	
VONFB	Functional area interval lower limit	Field	
FAGL_011PC	Fin. Statement Structure: Items in Fin. Statement Structure	Table	
AEDAT	Changed On	Field	
CHILD	Internal: Node ID	Field	
ERGSL	Financial Statement Item	Field	
ID	Internal: Node ID	Field	
MANDT	Client	Field	
NEXTN	Internal: Node ID	Field	
PARENT	Internal: Node ID	Field	
SIGN	Change of sign (+/-)	Field	
STUFE	Financial statement item hierarchy level	Field	
SUMME	Is the total to be displayed? If yes, where?	Field	
TYPE	Node type	Field	
USNAM	User Name	Field	

Name	Description	Type	
VERSN	Financial Statement Version	Field	
FAGL_011QT	Fin. Statement Structure: Text for Fin. Statement Items	Table	
ERGSL	Financial Statement Item	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
TXT45	Financial statement item text	Field	
TXTYP	Text type	Field	
VERSN	Financial Statement Version	Field	
ZEILE	Line number of the financial statement item	Field	
FAGL_011SC	Fin. Statement Struct.: Assignment Fin. Stmt Item: Setname	Table	
ERGSL	Financial Statement Item	Field	
MANDT	Client	Field	
SETNR	Set Name Sequence Number	Field	
SETPR	Set name prefix	Field	
SETVS	Balance sheet version	Field	
VERSN	Financial Statement Version	Field	
FAGL_011TC	Fin. Statement Structure: Timestamp for Fin. Stmt Items	Table	
DATUM	Date	Field	
ERGSL	Financial Statement Item	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
UZEIT	Time	Field	
VERSN	Financial Statement Version	Field	
FAGL_011VC	Fin. Statement Structure: Contra Items	Table	
ERGS1	Debit Item key	Field	
ERGS2	Credit Item Key	Field	
MANDT	Client	Field	
VERSN	Financial Statement Version	Field	
FAGL_011ZC	Fin. Statement Structure: Assignment FS Items - G/L Account	Table	
BISKT	Account interval upper limit	Field	

Name	Description	Type	
ERGS	Financial Statement Item	Field	
KTOPL	Chart of Accounts	Field	
MANDT	Client	Field	
VERSN	Financial Statement Version	Field	
VONKT	Account interval lower limit	Field	
XHABN	Indicator: Is entry relevant if there is a credit balance ?	Field	
XSOLL	Indicator: Is entry relevant if there is a debit balance?	Field	
XVERD	Indicator: Group balance decides on allocation	Field	
REGUH	Settlement data from payment program	Table	
EMPF	Payee code	Field	
HKONT	General Ledger Account	Field	
KUNNR	Customer Number 1	Field	
LAUFD	Date on Which the Program Is to Be Run	Field	
LAUFI	Additional Identification	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
MANDT	Client	Field	
NAME1	Name 1	Field	
NAME2	Name 2	Field	
NAME3	Name 3	Field	
NAME4	Name 4	Field	
RZAW	Payment Method for This Payment	Field	
VBLNR	Document Number of the Payment Document	Field	
XAEND	Indicator: Payment Proposal was Changed Afterwards	Field	
XVORL	Indicator: Only Proposal Run?	Field	
ZBKON	Bank Control Key of the Payees Bank	Field	
ZBNKL	Bank number of the payees bank	Field	
ZBNKN	Bank account number of the payee	Field	
ZBNKS	Country Key	Field	
ZBUKR	Paying company code	Field	
ZBVTY	Bank Data Indicator for the Payee	Field	

Name	Description	Type	
ZNME1	Name of the payee	Field	
ZNME2	Name of the payee	Field	
ZNME3	Name of the payee	Field	
ZNME4	Name of the payee	Field	
REGUP	Processed items from payment program	Table	
BELNR	Accounting Document Number	Field	
BLART	Document Type	Field	
BSCHL	Posting Key	Field	
BUDAT	Posting Date in the Document	Field	
BUKRS	Company Code	Field	
BUZEI	Number of Line Item Within Accounting Document	Field	
DMBTR	Amount in Local Currency	Field	
EBELN	Purchasing Document Number	Field	
EBELP	Item Number of Purchasing Document	Field	
EMPFG	Payee code	Field	
GJAHR	Fiscal Year	Field	
KKBER	Credit control area	Field	
KUNNR	Customer Number 1	Field	
LAUFD	Date on Which the Program Is to Be Run	Field	
LAUFI	Additional Identification	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
MANDT	Client	Field	
POKEN	Item Indicator	Field	
SNAME1	Name 1	Field	
SNAME2	Name 2	Field	
SNAME3	Name 3	Field	
SNAME4	Name 4	Field	
STCEG	VAT Registration Number	Field	
VBLNR	Document Number of the Payment Document	Field	
VBUND	Company ID of trading partner	Field	

Name	Description	Type	
XANET	Indicator: Down payment in net procedure ?	Field	
XCPDD	Indicator: Address and bank data set individually	Field	
XSAEN	Indicator: Unconfirmed master data change	Field	
XVORL	Indicator: Only Proposal Run?	Field	
ZBD1T	Cash discount days 1	Field	
ZBD2T	Cash discount days 2	Field	
ZBD3T	Net Payment Terms Period	Field	
ZBUKR	Paying company code	Field	
ZTERM	Terms of Payment Key	Field	
SKA1	G/L Account Master (Chart of Accounts)	Table	
FUNC_AREA	Functional Area	Field	
GVTYP	P&L statement account type	Field	
KTOKS	G/L Account Group	Field	
KTOPL	Chart of Accounts	Field	
MANDT	Client	Field	
SAKNR	G/L Account Number	Field	
VBUND	Company ID of trading partner	Field	
XBILK	Indicator: Account is a balance sheet account?	Field	
SKAT	G/L Account Master Record (Chart of Accounts: Description)	Table	
KTOPL	Chart of Accounts	Field	
MANDT	Client	Field	
SAKNR	G/L Account Number	Field	
SPRAS	Language Key	Field	
TXT20	G/L account short text	Field	
TXT50	G/L Account Long Text	Field	
SKB1	G/L account master (company code)	Table	
BEGRU	Authorization Group	Field	
BUKRS	Company Code	Field	
BUSAB	Accounting clerk	Field	
ERDAT	Date on which the Record Was Created	Field	

Name	Description	Type	
ERNAM	Name of Person who Created the Object	Field	
MANDT	Client	Field	
MWSKZ	Tax Category in Account Master Record	Field	
SAKNR	G/L Account Number	Field	
TOGRU	Tolerance Group for G/L Accounts	Field	
VZSKZ	Interest calculation indicator	Field	
WAERS	Account currency	Field	
XGKON	Cash receipt account / cash disbursement account	Field	
XOPVW	Indicator: Open item management?	Field	

Name	Description	Type	
Procurement tables	Purchasing (MM) tables	Profile	
EKKO	Purchasing Document Header	Table	
AEDAT	Date on Which Record Was Created	Field	
ANGDT	Deadline for Submission of Bid/Quotation	Field	
ANGNR	Quotation Number	Field	
AUSNR	Bid invitation number	Field	
BEDAT	Purchasing Document Date	Field	
BSART	Purchasing Document Type	Field	
BSTYP	Purchasing Document Category	Field	
BUKRS	Company Code	Field	
DPTYP	Down Payment Indicator	Field	
EBELN	Purchasing Document Number	Field	
EKGRP	Purchasing Group	Field	
EKORG	Purchasing Organization	Field	
EQ_WERKS	Plant Header: All Items Have Same Receiving Plant	Field	
ERNAM	Name of Person who Created the Object	Field	
FRGGR	Release group	Field	
FRGKE	Release Indicator: Purchasing Document	Field	
FRGRL	Release Not Yet Completely Effected	Field	
FRGSX	Release Strategy	Field	
FRGZU	Release status	Field	
IHRAN	Quotation Submission Date	Field	
INCO1	Incoterms (Part 1)	Field	
INCO2	Incoterms (Part 2)	Field	
KALSM	Procedure (Pricing, Output Control, Acct. Det., Costing,...)	Field	
KONNR	Number of Principal Purchase Agreement	Field	
KUNNR	Customer Number 1	Field	
LANDS	Country for Tax Return	Field	
LIFNR	Vendor Account Number	Field	
LIFRE	Different Invoicing Party	Field	

Name	Description	Type	
LLIEF	Supplying Vendor	Field	
LOEKZ	Deletion Indicator in Purchasing Document	Field	
MANDT	Client	Field	
MEMORY	Purchase order not yet complete	Field	
RLWRT	Total value at time of release	Field	
SPRAS	Language Key	Field	
STATU	Status of Purchasing Document	Field	
STCEG	VAT Registration Number	Field	
STCEG_L	Country of Sales Tax ID Number	Field	
WAERS	Currency Key	Field	
ZBD1P	Cash Discount Percentage 1	Field	
ZBD1T	Cash (Prompt Payment) Discount Days	Field	
ZBD2P	Cash Discount Percentage 2	Field	
ZBD2T	Cash (Prompt Payment) Discount Days	Field	
ZBD3T	Cash (Prompt Payment) Discount Days	Field	
ZTERM	Terms of Payment Key	Field	
EKPO	Purchasing Document Item	Table	
AEDAT	Purchasing Document Item Change Date	Field	
ANFNR	RFQ Number	Field	
ANFPS	Item Number of RFQ	Field	
BANFN	Purchase Requisition Number	Field	
BNFPO	Item Number of Purchase Requisition	Field	
BPRME	Order Price Unit (Purchasing)	Field	
BRTWR	Gross order value in PO currency	Field	
BUKRS	Company Code	Field	
EBELN	Purchasing Document Number	Field	
EBELP	Item Number of Purchasing Document	Field	
INCO1	Incoterms (Part 1)	Field	
INCO2	Incoterms (Part 2)	Field	
KOLIF	Prior Vendor	Field	

Name	Description	Type	
KONNR	Number of Principal Purchase Agreement	Field	
KUNNR	Customer	Field	
LEBRE	Indicator for Service-Based Invoice Verification	Field	
LOEKZ	Deletion Indicator in Purchasing Document	Field	
MANDT	Client	Field	
MATKL	Material Group	Field	
MATNR	Material Number	Field	
MEINS	Purchase Order Unit of Measure	Field	
MENGE	Purchase Order Quantity	Field	
MTART	Material Type	Field	
MWSKZ	Sales Tax Code	Field	
NETPR	Net Price in Purchasing Document (in Document Currency)	Field	
NETWR	Net Order Value in PO Currency	Field	
PSTYP	Item Category in Purchasing Document	Field	
REPOS	Invoice Receipt Indicator	Field	
STATU	RFQ status	Field	
STATUS	Status of Purchasing Document Item	Field	
TXZ01	Short Text	Field	
UEBTK	Indicator: Unlimited Overdelivery Allowed	Field	
UEBTO	Overdelivery Tolerance Limit	Field	
UNTTO	Underdelivery Tolerance Limit	Field	
WEBRE	Indicator: GR-Based Invoice Verification	Field	
WERKS	Plant	Field	
WEUNB	Goods Receipt, Non-Valuated	Field	
XOBLR	Item affects commitments	Field	
EBAN	Purchase Requisition	Table	
BADAT	Requisition (Request) Date	Field	
BANFN	Purchase Requisition Number	Field	
BEDAT	Purchase Order Date	Field	
BNFPO	Item Number of Purchase Requisition	Field	

Name	Description	Type	
BSART	Purchase Requisition Document Type	Field	
BSTYP	Purchasing Document Category	Field	
EBELN	Purchase Order Number	Field	
EBELP	Purchase Order Item Number	Field	
ERDAT	Changed On	Field	
ERNAM	Name of Person who Created the Object	Field	
LIFNR	Desired Vendor	Field	
MANDT	Client	Field	
MATKL	Material Group	Field	
MATNR	Material Number	Field	
MEINS	Purchase requisition unit of measure	Field	
MENGE	Purchase Requisition Quantity	Field	
PREIS	Price in purchase requisition	Field	
RLWRT	Total value at time of release	Field	
TXZ01	Short Text	Field	
WERKS	Plant	Field	
EKBE	History per Purchasing Document	Table	
AREWB	Clearing Value on GR/IR Account in PO Currency	Field	
AREWR	GR/IR account clearing value in local currency	Field	
AREWR_POP	GR/IR account clearing value in local currency	Field	
AREWW	Clearing value on GR/IR clearing account (transac. currency)	Field	
BAMNG	Quantity	Field	
BEKKN	Number of PO Account Assignment	Field	
BELNR	Number of Material Document	Field	
BEWTP	PO history category	Field	
BLDAT	Document Date in Document	Field	
BPMNG	Quantity in purchase order price unit	Field	
BPMNG_POP	Quantity in purchase order price unit	Field	
BPWEB	Quantity in Valuated GR Blocked Stock in Order Price Unit	Field	
BPWES	Quantity in GR blocked stock in order price unit	Field	

Name	Description	Type	
BUDAT	Posting Date in the Document	Field	
BUZEI	Item in Material Document	Field	
BWART	Movement Type (Inventory Management)	Field	
BWTAR	Valuation Type	Field	
CHARG	Batch Number	Field	
CPUDT	Day On Which Accounting Document Was Entered	Field	
CPUTM	Time of Entry	Field	
DMBTR	Amount in Local Currency	Field	
DMBTR_POP	Amount in Local Currency	Field	
EBELN	Purchasing Document Number	Field	
EBELP	Item Number of Purchasing Document	Field	
ELIKZ	"Delivery Completed" Indicator	Field	
EMATN	Material Number	Field	
ERNAM	Name of Person who Created the Object	Field	
ETENS	Sequential Number of Vendor Confirmation	Field	
ET_UPD	Procedure for Updating the Schedule Line Quantity	Field	
EVERE	Compliance with Shipping Instructions	Field	
GJAHR	Material Document Year	Field	
GRUND	Reason for Movement	Field	
HSWAE	Local currency key	Field	
INTROW	Line Number of Service	Field	
KNUMV	Number of the document condition	Field	
KUDIF	Exchange Rate Difference Amount	Field	
LEMIN	Returns Indicator	Field	
LFBNR	Document No. of a Reference Document	Field	
LFGJA	Fiscal Year of a Reference Document	Field	
LFPOS	Item of a Reference Document	Field	
LSMEH	Unit of Measure From Delivery Note	Field	
LSMNG	Quantity in Unit of Measure from Delivery Note	Field	
MANDT	Client	Field	

Name	Description	Type	
MATNR	Material Number	Field	
MENGE	Quantity	Field	
MENGE_POP	Quantity	Field	
MWSKZ	Sales Tax Code	Field	
PACKNO	Package Number of Service	Field	
REEWR	Invoice Value Entered (in Local Currency)	Field	
REFWR	Invoice value in foreign currency	Field	
REWRB	Invoice Amount in PO Currency	Field	
SAPRL	SAP Release	Field	
SHKZG	Debit/Credit Indicator	Field	
SRVPOS	Service number	Field	
VGABE	Transaction/event type, purchase order history	Field	
WAERS	Currency Key	Field	
WEORA	Acceptance At Origin	Field	
WERKS	Plant	Field	
WESBB	Valuated Goods Receipt Blocked Stock in Order Unit	Field	
WESBS	Goods Receipt Blocked Stock in Order Unit	Field	
WRBTR	Amount in document currency	Field	
WRBTR_POP	Amount in document currency	Field	
XBLNR	Reference Document Number	Field	
XUNPL	Unplanned Account Assignment from Invoice Verification	Field	
XWOFF	Calculation of val. open	Field	
XWSBR	Reversal of GR allowed for GR-based IV despite invoice	Field	
ZEKKN	Sequential Number of Account Assignment	Field	

Profile "Sales"

Sales tables incl. delivery and invoicing

Name	Description	Type	
Sales	Sales tables incl. delivery and invoicing	Profile	
TVKO	Organizational Unit: Sales Organizations	Table	
ADRNR	Address	Field	
BOAVO	Rebate processing active in the sales organization	Field	
BSART	Order Type (Purchasing)	Field	
BSTYP	Purchasing Document Category	Field	
BUKRS	Company code of the sales organization	Field	
BWART	Movement Type (Inventory Management)	Field	
EKGRP	Purchasing Group	Field	
EKORG	Purchasing Organization	Field	
J_1ANUTIME	Time of numbering for deliveries	Field	
KUNNR	Customer number for intercompany billing	Field	
LGORT	Storage Location	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
MANDT	Client	Field	
MAXBI	Maximum Number of Items in Billing Document	Field	
MWSKZ	Tax code for SD documents	Field	
PLAUEZ	Unit for price protection	Field	
PLAUFZ	Price protection period	Field	
TXNAM_ADR	Text name for form text module short address	Field	
TXNAM_FUS	Text name for formula text module footer lines	Field	
TXNAM_GRU	Text name for form text module: Greeting	Field	
TXNAM_KOP	Text name for form text module letter header	Field	
TXNAM_SDB	Text names for layout-set module SDS sender	Field	
VKOAU	Reference sales org.for sales doc.types (by sales area)	Field	
VKOKL	Sales organization calendar	Field	
VKORG	Sales Organization	Field	
WAERS	Statistics currency	Field	
WERKS	Plant	Field	
XSTCEG	Determining the VAT registration number	Field	

Name	Description	Type	
VBAK	Sales Document: Header Data	Table	
AEDAT	Changed On	Field	
AMTBL	Released credit value of the document	Field	
AUFNR	Order Number	Field	
BNAME	Name of orderer	Field	
BUKRS_VF	Company code to be billed	Field	
CMFRE	Release date of the document determined by credit management	Field	
CMNUP	Date of next credit check of document	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
FAKSK	Billing block in SD document	Field	
GRUPP	Customer Credit Group	Field	
KALSM	Sales and Distribution: Pricing Procedure in Pricing	Field	
KKBER	Credit control area	Field	
KNKLI	Customers account number with credit limit reference	Field	
KNUMA	Agreement (various conditions grouped together)	Field	
KOSTL	Cost Center	Field	
KUNNR	Sold-to party	Field	
LANDTX	Tax departure country	Field	
LIFSK	Delivery block (document header)	Field	
MANDT	Client	Field	
NETWR	Net Value of the Sales Order in Document Currency	Field	
SBGRP	Credit representative group for credit management	Field	
STCEG_L	Tax destination country	Field	
VBELN	Sales Document	Field	
VBTYP	SD document category	Field	
VKORG	Sales Organization	Field	
WAERK	SD Document Currency	Field	
XBLNR	Reference Document Number	Field	

Name	Description	Type	
VBRK	Billing Document: Header Data	Table	
AEDAT	Changed On	Field	
BELNR	Accounting Document Number	Field	
BUKRS	Company Code	Field	
CITYC	City Code	Field	
COUNC	County Code	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
FKDAT	Billing date for billing index and printout	Field	
FKSTO	Billing document is cancelled	Field	
GJAHR	Fiscal Year	Field	
INCO1	Incoterms (Part 1)	Field	
INCO2	Incoterms (Part 2)	Field	
KALSM	Sales and Distribution: Pricing Procedure in Pricing	Field	
KDGRP	Customer group	Field	
KKBER	Credit control area	Field	
KNKLI	Customers account number with credit limit reference	Field	
KNUMA	Agreement (various conditions grouped together)	Field	
KONDA	Price group (customer)	Field	
KUNAG	Sold-to party	Field	
KUNRG	Payer	Field	
LAND1	Country of Destination	Field	
LANDTX	Tax departure country	Field	
MABER	Dunning Area	Field	
MANDT	Client	Field	
MANSP	Dunning block	Field	
MRNKZ	Manual invoice maintenance	Field	
MSCHL	Dunning key	Field	
MWSBK	Tax amount in document currency	Field	

Name	Description	Type	
NETWR	Net Value in Document Currency	Field	
REGIO	Region (State, Province, County)	Field	
RFBSK	Status for transfer to accounting	Field	
STAFO	Update group for statistics update	Field	
STCEG	VAT Registration Number	Field	
STCEG_H	Origin of sales tax ID number	Field	
STCEG_L	Country of Sales Tax ID Number	Field	
VBELN	Billing Document	Field	
VBTYP	SD document category	Field	
VBUND	Company ID of trading partner	Field	
WAERK	SD Document Currency	Field	
XBLNR	Reference Document Number	Field	
XEGDR	Indicator: Triangular deal within the EU ?	Field	
ZLSCH	Payment Method	Field	
ZTERM	Terms of Payment Key	Field	
LIKP	SD Document: Delivery Header Data	Table	
BLDAT	Document Date in Document	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
EXPKZ	Export indicator	Field	
FKDAT	Billing date for billing index and printout	Field	
INCO1	Incoterms (Part 1)	Field	
INCO2	Incoterms (Part 2)	Field	
KKBER	Credit control area	Field	
KNKLI	Customers account number with credit limit reference	Field	
KUNAG	Sold-to party	Field	
KUNNR	Ship-to party	Field	
LIFSK	Delivery block (document header)	Field	
MANDT	Client	Field	

Name	Description	Type	
NETWR	Net Value of the Sales Order in Document Currency	Field	
TCODE	Transaction Code	Field	
VBELN	Delivery	Field	
VBTYP	SD document category	Field	
VBUND	Company ID	Field	
VSBED	Shipping Conditions	Field	
WADAT_IST	Actual Goods Movement Date	Field	
WAERK	SD Document Currency	Field	
XBLNR	Reference Document Number	Field	
LIPS	SD document: Delivery: Item data	Table	
ARKTX	Short text for sales order item	Field	
BWART	Movement Type (Inventory Management)	Field	
EAN11	International Article Number (EAN/UPC)	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
FAKSP	Block	Field	
FKREL	Relevant for Billing	Field	
KOSTL	Cost Center	Field	
LFIMG	Actual quantity delivered (in sales units)	Field	
MANDT	Client	Field	
MATKL	Material Group	Field	
MATNR	Material Number	Field	
MEINS	Base Unit of Measure	Field	
MTART	Material Type	Field	
NETPR	Net price	Field	
NETWR	Net Value in Document Currency	Field	
POSNR	Delivery Item	Field	
POSNV	Originating item	Field	
PSTYV	Delivery item category	Field	

Name	Description	Type	
SHKZG	Returns Item	Field	
SPE_HERKL	Country of origin of the material	Field	
UEBTK	Indicator: Unlimited Overdelivery Allowed	Field	
UEBTO	Overdelivery Tolerance Limit	Field	
UMBAR	Valuation Type of Transfer Batch	Field	
UMCHA	Receiving/Issuing Batch	Field	
UMLGO	Receiving/Issuing Storage Location	Field	
UMMAT	Receiving/Issuing Material	Field	
UMSOK	Special Stock Indicator for Physical Stock Transfer	Field	
UMWRK	Receiving/Issuing Plant	Field	
UM_PS_PSP_PNR	Receiving/Issuing (WBS Element)	Field	
UNTTO	Underdelivery Tolerance Limit	Field	
VBELN	Delivery	Field	
VBELV	Originating document	Field	
VGBEL	Document number of the reference document	Field	
VGPOS	Item number of the reference item	Field	
VRKME	Sales unit	Field	
WERKS	Plant	Field	
VBAP	Sales Document: Item Data	Table	
AEDAT	Changed On	Field	
ARKTX	Short text for sales order item	Field	
CMPRE	Item credit price	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
FAKSP	Billing block for item	Field	
FKREL	Relevant for Billing	Field	
KBMENG	Cumulative confirmed quantity in sales unit	Field	
KOSTL	Cost Center	Field	
MANDT	Client	Field	

Name	Description	Type	
MATNR	Material Number	Field	
MEINS	Base Unit of Measure	Field	
NETPR	Net price	Field	
NETWR	Net value of the order item in document currency	Field	
POSNR	Sales Document Item	Field	
POSNV	Originating item	Field	
PRCTR	Profit Center	Field	
PSTYV	Sales document item category	Field	
SHKZG	Returns Item	Field	
UEBTK	Unlimited overdelivery allowed	Field	
UEBTO	Overdelivery Tolerance Limit	Field	
UNTTO	Underdelivery Tolerance Limit	Field	
VBELN	Sales Document	Field	
VBELV	Originating document	Field	
VGBEL	Document number of the reference document	Field	
VGPOS	Item number of the reference item	Field	
VRKME	Sales unit	Field	
WAERK	SD Document Currency	Field	
VBRP	Billing Document: Item Data	Table	
ALAND	Departure country (country from which the goods are sent)	Field	
ARKTX	Short text for sales order item	Field	
AUBEL	Sales Document	Field	
AUPOS	Sales Document Item	Field	
BRTWR	Gross value of the billing item in document currency	Field	
CMPRE	Item credit price	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
ERZET	Entry time	Field	
FKIMG	Actual Invoiced Quantity	Field	
KONDA_AUFT	Price group of sales order	Field	

Name	Description	Type	
KOSTL	Cost Center	Field	
LLAND_AUFT	Country of destination of sales order	Field	
MANDT	Client	Field	
MATKL	Material Group	Field	
MATNR	Material Number	Field	
MEINS	Base Unit of Measure	Field	
MWSBP	Tax amount in document currency	Field	
MWSKZ	Sales Tax Code	Field	
NETWR	Net value of the billing item in document currency	Field	
POSNR	Billing item	Field	
POSNV	Originating item	Field	
PSTYV	Sales document item category	Field	
SHKZG	Returns item	Field	
VBELN	Billing Document	Field	
VBELV	Originating document	Field	
VBEL	Document number of the reference document	Field	
VGPOS	Item number of the reference item	Field	
VGTyp	Document category of preceding SD document	Field	
VRKME	Sales unit	Field	
WERKS	Plant	Field	
VBFA	Sales Document Flow	Table	
AEDAT	Changed On	Field	
ERDAT	Date on Which Record Was Created	Field	
ERZET	Entry time	Field	
MANDT	Client	Field	
POSNN	Subsequent item of an SD document	Field	
POSNV	Preceding item of an SD document	Field	
VBELN	Subsequent sales and distribution document	Field	
VBELV	Preceding sales and distribution document	Field	
VBTyp_N	Document category of subsequent document	Field	

Name	Description	Type	
VBTP_V	Document category of preceding SD document	Field	

Profile "User tables"

Tables for user master data

Name	Description	Type	
User tables	Tables for user master data	Profile	
USR02	Logon Data (Kernel-Side Use)	Table	
BCDA1	Date of Last Password Change	Field	
BCDA2	Date of Last Password Change	Field	
BCDA3	Date of Last Password Change	Field	
BCDA4	Date of Last Password Change	Field	
BCDA5	Date of Last Password Change	Field	
BNAME	User Name in User Master Record	Field	
CLASS	User group in user master maintenance	Field	
CODVN	Code Version of Password Hash Algorithm (New Systems)	Field	
ERDAT	Creation Date of the User Master Record	Field	
MANDT	Client	Field	
PWDCHGDATE	Date of Last Password Change	Field	
PWDINITIAL	Indicator: Password Is Initial (= Set by Administrator)	Field	
PWDLGNDATE	Date of Last Password Logon	Field	
PWDLOCKDATE	Date: Setting of Password Lock	Field	
TRDAT	Last Logon Date	Field	
UFLAG	User Lock Status	Field	
USTYP	User Type	Field	
USR40	Table for illegal passwords	Table	
BCODE	Password Pattern or Individual Value	Field	
CASESENSITIVE	Password: Case-Sensitive?	Field	
UST04	User masters	Table	
BNAME	User Name in User Master Record	Field	
MANDT	Client	Field	
PROFILE	Profile name	Field	

Profile "Fixed asset tables"

Tables for fixed asset accounting and master file

Name	Description	Type	
Fixed asset tables	Tables for fixed asset accounting and master file	Profile	
ANEP	Asset Line Items	Table	
AFABE	Real depreciation area	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
BELNR	Accounting Document Number	Field	
BUKRS	Company Code	Field	
BUZEI	Number of Line Item Within Accounting Document	Field	
BWASL	Asset Transaction Type	Field	
GJAHR	Fiscal Year	Field	
MANDT	Client	Field	
ANLA	Asset Master Record Segment	Table	
AEDAT	Changed on	Field	
AENAM	Name of Person Who Changed Object	Field	
AIMMO	Indicator: real estate	Field	
AKTIV	Asset capitalization date	Field	
ANEQS	Completeness indicator for the asset	Field	
ANLKL	Asset Class	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
ANLTP	Asset Category	Field	
BSTDT	Asset purchase order date	Field	
BUKRS	Company Code	Field	
DEAKT	Deactivation date	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
INKEN	Inventory indicator	Field	
INVNR	Inventory number	Field	
LAND1	Assets country of origin	Field	
LEABG	Lease start date	Field	

Name	Description	Type	
LIFNR	Account number of vendor (other key word)	Field	
MANDT	Client	Field	
MEINS	Base Unit of Measure	Field	
MENGE	Quantity	Field	
POSNR	WBS element investment project	Field	
SERNR	Serial number	Field	
SPRAS	Language Key	Field	
TXT50	Asset description	Field	
VBUND	Company ID of trading partner	Field	
XINVM	Asset under Construction for Investment Measures	Field	
XOPVW	Asset under construct. with line item settlement	Field	
ZUGDT	Asset value date of the first posting	Field	
ANLB	Depreciation terms	Table	
AEDAT	Changed on	Field	
AENAM	Name of Person Who Changed Object	Field	
AFABE	Real depreciation area	Field	
AFABG	Depreciation calculation start date	Field	
AFASL	Depreciation key	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
BUKRS	Company Code	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
MANDT	Client	Field	
NDJAR	Planned useful life in years	Field	
XAFBE	Indicator: Depreciation area is deactivated	Field	
ANLBZA	Time-Dependent Depreciation Terms	Table	
AFABE	Real depreciation area	Field	
AFASL	Depreciation key	Field	
ANLN1	Main Asset Number	Field	

Name	Description	Type	
ANLN2	Asset Subnumber	Field	
BUKRS	Company Code	Field	
MANDT	Client	Field	
ANLC	Asset Value Fields	Table	
AAFAG	Unplanned depreciation posted for the year	Field	
AAFAV	Proportional cumulative unplanned depreciation	Field	
AFABE	Real depreciation area	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
ANSWL	Transactions for the year affecting asset values	Field	
BUKRS	Company Code	Field	
GJAHR	Fiscal Year	Field	
KAAFA	Cumulative unplanned depreciation	Field	
KANSW	Cumulative acquisition and production costs	Field	
KNAFA	Accumulated ordinary depreciation	Field	
KSAFA	Cumulative special depreciation	Field	
MAFAV	Proportional cumulative transfer of reserves	Field	
MANDT	Client	Field	
NAFAG	Ordinary depreciation posted in the current year	Field	
NAFAV	Proportional accumulated ordinary depreciation	Field	
SAFAG	Special depreciation posted in the current fiscal year	Field	
SAFAV	Proportional cumulative special depreciation	Field	
ZUSAA	Write-up on unplanned depreciation	Field	
ZUSMA	Write-up on transferred reserves	Field	
ZUSNA	Write-up on ordinary depreciation	Field	
ZUSSA	Write-up on special depreciation	Field	
ANLH	Main asset number	Table	
ANLHTXT	Asset main number text	Field	
ANLN1	Main Asset Number	Field	
BUKRS	Company Code	Field	

Name	Description	Type	
MANDT	Client	Field	
ANLZ	Time-Dependent Asset Allocations	Table	
ADATU	Date for beginning of validity	Field	
ANLN1	Main Asset Number	Field	
ANLN2	Asset Subnumber	Field	
ANUPD	Indicator: Type of change to table	Field	
BDATU	Date validity ends	Field	
BUKRS	Company Code	Field	
CAUFN	Internal order	Field	
FISTL	Funds Center	Field	
FISTL2	Funds Center for APC Account Assignments	Field	
FKBER	Functional Area	Field	
FKBER2	Functional Area for APC Account Assignments	Field	
GEBER	Fund	Field	
GEBER2	Fund for APC Account Assignments	Field	
GRANT_NBR	Grant	Field	
GRANT_NBR2	Grant for APC Account Assignments	Field	
GSBER	Business Area	Field	
IAUFN	Maintenance order	Field	
IMKEY	Internal Key for Real Estate Object	Field	
IPROJ	Old: Project number : No longer used --> PS_POSNR	Field	
IPSNR	WBS element - maintenance project	Field	
KFZKZ	License plate no. of vehicle	Field	
KOSTL	Cost Center	Field	
KOSTLV	Cost center responsible for asset	Field	
LSTAR	Activity Type	Field	
MANDT	Client	Field	
MSFAK	Multiple-shift factor for multiple shift operation	Field	
PERNR	Personnel Number	Field	
PLAN1	no longer used	Field	

Name	Description	Type	
PLAN2	No longer used	Field	
PS_PSP_PNR2	WBS Element (Costs)	Field	
RAUMN	Room	Field	
STORT	Asset location	Field	
TPLKZ	Unused field length 3	Field	
TPLNR	Functional Location	Field	
TXJCD	Tax Jurisdiction	Field	
WERKS	Plant	Field	
XSTIL	Asset shutdown	Field	
ANKA	Asset classes: general data	Table	
AEDAT	Changed on	Field	
AENAM	Name of Person Who Changed Object	Field	
BEGRU	Authorization Group	Field	
ERDAT	Date on Which Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
KOSTL	Cost Center	Field	
LAND1	Assets country of origin	Field	
LIFNR	Account number of vendor (other key word)	Field	
MANDT	Client	Field	
WERKS	Plant	Field	
XOPVW	Asset under construct. with line item settlement	Field	
ANKT	Asset classes: Description	Table	
ANLKL	Asset Class	Field	
MANDT	Client	Field	
SPRAS	Language Key	Field	
TXK50	Asset class description	Field	
TXT50	Asset description	Field	

Profile "Material Master Table"

Tables for material master

Name	Description	Type	
Material Master Table	Tables for material master	Profile	
MARA	General Material Data	Table	
AENAM	Name of Person Who Changed Object	Field	
ATTYP	Material Category	Field	
BEGRU	Authorization Group	Field	
BMATN	Number of firms own (internal) inventory-managed material	Field	
BSTME	Purchase Order Unit of Measure	Field	
BWVOR	Procurement rule	Field	
DATAB	Valid-From Date	Field	
DG_PACK_STATUS	Dangerous Goods Packaging Status	Field	
EAN11	International Article Number (EAN/UPC)	Field	
EKWSL	Purchasing Value Key	Field	
ENTAR	Deactivated	Field	
ERGEI	Unit of weight (allowed packaging weight)	Field	
ERNAM	Name of Person who Created the Object	Field	
ERSDA	Created On	Field	
ETIAG	IS-R Labeling: material grouping (deactivated in 4.0)	Field	
GEWEI	Weight Unit	Field	
HAZMAT	Relevant for Hazardous Substances	Field	
INHAL	Net contents	Field	
INHBR	Gross contents	Field	
INHME	Content unit	Field	
KUNNR	Competitor	Field	
KZNFM	Indicator: The material has a follow-up material	Field	
LAEDA	Date of Last Change	Field	
LVORM	Flag Material for Deletion at Client Level	Field	
MANDT	Client	Field	
MATKL	Material Group	Field	
MATNR	Material Number	Field	
MEABM	Unit of Dimension for Length/Width/Height	Field	

Name	Description	Type	
MEINS	Base Unit of Measure	Field	
MFRNR	Number of a Manufacturer	Field	
MFRPN	Manufacturer Part Number	Field	
MTART	Material Type	Field	
MTPOS_MARA	General item category group	Field	
NRFHG	Material qualifies for discount in kind	Field	
NUMTP	Category of International Article Number (EAN)	Field	
PILFERABLE	Pilferable	Field	
PMATA	Pricing Reference Material	Field	
PROFL	Dangerous Goods Indicator Profile	Field	
RETDEL	Return Code	Field	
SPROF	Pricing profile for variants	Field	
STOFF	Hazardous material number	Field	
TAKLV	Tax classification of the material	Field	
VOLEH	Volume unit	Field	
WHMATGR	Warehouse Material Group	Field	
MKPF	Header: Material Document	Table	
AEDAT	Changed On	Field	
BLART	Document Type	Field	
BLDAT	Document Date in Document	Field	
BUDAT	Posting Date in the Document	Field	
CPUDT	Day On Which Accounting Document Was Entered	Field	
CPUTM	Time of Entry	Field	
MANDT	Client	Field	
MBLNR	Number of Material Document	Field	
MJAHR	Material Document Year	Field	
TCODE	Not More Closely Defined Area, Possibly Used for Patchlevels	Field	
TCODE2	Transaction Code	Field	
USNAM	User name	Field	
XBLNR	Reference Document Number	Field	

Name	Description	Type	
MSEG	Document Segment: Material	Table	
ANLN1		Field	
ANLN2		Field	
AUFNR		Field	
BELNR		Field	
BELUM		Field	
BNBTR		Field	
BPMNG		Field	
BPRME		Field	
BSTME		Field	
BSTMG		Field	
BUKRS		Field	
BUZEI		Field	
BUZUM		Field	
BWART		Field	
BWLVS		Field	
BWTAR		Field	
CHARG		Field	
DMBTR		Field	
DMBUM		Field	
EBELN		Field	
EBELP		Field	
EMATN		Field	
EMLIF		Field	
EQUNR		Field	
ERFME		Field	
ERFMG		Field	
EVERS		Field	
GJAHR		Field	
GSBER		Field	

Name	Description	Type	
INSMK		Field	
KDAUF		Field	
KDPOS		Field	
KOKRS		Field	
KOSTL		Field	
KUNNR		Field	
KZBEW		Field	
KZVBR		Field	
KZZUG		Field	
LGNUM		Field	
LGORT		Field	
LGTYP		Field	
LIFNR		Field	
LINE_DEPTH		Field	
LINE_ID		Field	
LLIEF		Field	
MANDT	Client	Field	
MATBF		Field	
MATNR		Field	
MBLNR	Number of Material Document	Field	
MEINS		Field	
MENGE		Field	
MJAHR	Material Document Year	Field	
MWSKZ		Field	
PARBU		Field	
PARENT_ID		Field	
PARGB		Field	
PBAMG		Field	
SAKTO		Field	
SGTXT		Field	

Name	Description	Type	
SHKUM		Field	
SHKZG		Field	
SOBKZ		Field	
TXJCD		Field	
UMBAR		Field	
UMCHA		Field	
UMLGO		Field	
UMMAB		Field	
UMMAT		Field	
UMSOK		Field	
UMWRK		Field	
VKMWS		Field	
VPRSV		Field	
VPTNR		Field	
WAERS		Field	
WEMPF		Field	
WERKS		Field	
WEUNB		Field	
XAUTO		Field	
XRUEJ		Field	
XRUEM		Field	
XSKST		Field	
XWSBR		Field	
ZEILE		Field	
MAKT	Material Descriptions	Table	
MAKTG	Material description in upper case for matchcodes	Field	
MAKTX	Material Description (Short Text)	Field	
MANDT	Client	Field	
MATNR	Material Number	Field	
SPRAS	Language Key	Field	

Name	Description	Type	
MBEW	Material Valuation	Table	
BKLAS	Valuation Class	Field	
BWKEY	Valuation Area	Field	
BWTAR	Valuation Type	Field	
LAEPR	Date of the last price change	Field	
LBKUM	Total Valuated Stock	Field	
MANDT	Client	Field	
MATNR	Material Number	Field	
MLAST	Material Price Determination: Control	Field	
MLMAA	Material ledger activated at material level	Field	
PEINH	Price Unit	Field	
SPERW	Physical Inventory Blocking Indicator	Field	
STPRS	Standard price	Field	
VERPR	Moving Average Price/Periodic Unit Price	Field	
VJSAV	Value based on moving average price (previous year)	Field	
VJSTP	Standard price in previous year	Field	
VJVER	Moving Average Price/Periodic Unit Price in Previous Year	Field	
VPRSV	Price control indicator	Field	
XLIFO	LIFO/FIFO-Relevant	Field	
TDG41	DG: DG Indicator Profiles for Material Master	Table	
IDAGO	Dangerous Goods	Field	
IDGCH	Relevant for Dangerous Goods Checks	Field	
IDGPA	Relevant for Dangerous Goods Documents	Field	
IDGSM	Relevant for One-Time Materials	Field	
IDGTP	Relevant for Template Materials	Field	
MANDT	Client	Field	
PROFL	Dangerous Goods Indicator Profile	Field	

Profile "Master data tables"




Customer and vendor master data tables

Name	Description	Type	
Master data tables	Customer and vendor master data tables	Profile	
KNB1	Customer Master (Company Code)	Table	
AKONT	Reconciliation Account in General Ledger	Field	
BEGRU	Authorization Group	Field	
BUKRS	Company Code	Field	
CONFS	Status of Change Authorization (Company Code Level)	Field	
ERDAT	Date on which the Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
FRGRP	Release Approval Group	Field	
GMVKZD	Customer is in execution	Field	
GUZTE	Payment Terms Key for Credit Memos	Field	
KNRZB	Account number of an alternative payer	Field	
KNRZE	Head office account number (in branch accounts)	Field	
KULTG	Probable time until check is paid	Field	
KUNNR	Customer Number 1	Field	
MANDT	Client	Field	
MGRUP	Key for dunning notice grouping	Field	
PERNR	Personnel Number	Field	
QLAND	Withholding Tax Country Key	Field	
REMIT	Next payee	Field	
SPERR	Posting block for company code	Field	
SREGL	Selection Rule for Payment Advices	Field	
UPDAT	Date on Which the Changes Were Confirmed	Field	
UPTIM	Time of Last Change Confirmation	Field	
UZawe	Payment Method Supplement	Field	
VERDT	Insurance validity date	Field	
VZSKZ	Interest calculation indicator	Field	
XEDIP	Indicator: Send Payment Advices by EDI	Field	
XKNZB	Indicator: Alternative payer using account number	Field	
XVERR	Indicator: Clearing between customer and vendor ?	Field	


Name	Description	Type	
XZVER	Indicator: Record Payment History ?	Field	
ZAHLS	Block key for payment	Field	
ZTERM	Terms of Payment Key	Field	
ZWELS	List of the Payment Methods to be Considered	Field	
LFB1	Vendor Master (Company Code)	Table	
AKONT	Reconciliation Account in General Ledger	Field	
BUKRS	Company Code	Field	
CONFS	Status of Change Authorization (Company Code Level)	Field	
ERDAT	Date on which the Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
FRGRP	Release Approval Group	Field	
GMVKZK	Vendor is in execution	Field	
GUZTE	Payment Terms Key for Credit Memos	Field	
KULTG	Probable time until check is paid	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
LNRZB	Account number of the alternative payee	Field	
LNRZE	Head office account number	Field	
LOEVM	Deletion Flag for Master Record (Company Code Level)	Field	
MANDT	Client	Field	
MGRUP	Key for dunning notice grouping	Field	
MINDK	Minority Indicators	Field	
NODEL	Deletion bock for master record (company code level)	Field	
PERNR	Personnel Number	Field	
PREPAY_RELEVANT	Prepayment Relevance (Vendor Master)	Field	
QLAND	Withholding Tax Country Key	Field	
QSSKZ	Withholding Tax Code	Field	
REPRF	Check Flag for Double Invoices or Credit Memos	Field	
SPERR	Posting block for company code	Field	
TOGRR	Tolerance group; Invoice Verification	Field	
TOGRU	Tolerance group for the business partner/G/L account	Field	



Name	Description	Type	
UPDAT	Date on Which the Changes Were Confirmed	Field	
UPTIM	Time of Last Change Confirmation	Field	
UZAWA	Payment Method Supplement	Field	
VZSKZ	Interest calculation indicator	Field	
XEDIP	Indicator: Send Payment Advices by EDI	Field	
XLFBZ	Indicator: Alternative payee using account number	Field	
XPORE	Indicator: Pay all items separately ?	Field	
XVERR	Indicator: Clearing between customer and vendor?	Field	
ZAHLS	Block key for payment	Field	
ZGRUP	Key for Payment Grouping	Field	
ZTERM	Terms of Payment Key	Field	
KNA1	General Data in Customer Master	Table	
AUFSD	Central order block for customer	Field	
BEGRU	Authorization Group	Field	
CASSD	Central sales block for customer	Field	
CCC01	Indicator for biochemical warfare for legal control	Field	
CCC02	Indicator for nuclear nonproliferation for legal control	Field	
CCC03	Indicator for national security for legal control	Field	
CCC04	Indicator for missile technology for legal control	Field	
CITYC	City Code	Field	
CONFS	Status of Change Authorization (Central)	Field	
COUNC	County Code	Field	
ERDAT	Date on which the Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
FAKSD	Central billing block for customer	Field	
FISKN	Account number of the master record with the fiscal address	Field	
FITYP	Tax type	Field	
GFORM	Legal status	Field	
INSPATDEBI	Inspection for a Delivery Note After Outbound Delivery	Field	
KDKG1	Customer condition group 1	Field	

Name	Description	Type	
KDKG2	Customer condition group 2	Field	
KDKG3	Customer condition group 3	Field	
KDKG4	Customer condition group 4	Field	
KDKG5	Customer condition group 5	Field	
KNRZA	Account number of an alternative payer	Field	
KONZS	Group key	Field	
KTOCD	Reference Account Group for One-Time Account (Customer)	Field	
KTOKD	Customer Account Group	Field	
KUKLA	Customer classification	Field	
KUNNR	Customer Number 1	Field	
LAND1	Country Key	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
LIFSD	Central delivery block for the customer	Field	
LOEVM	Central Deletion Flag for Master Record	Field	
MANDT	Client	Field	
MILVE	ID for mainly military use	Field	
NAME1	Name 1	Field	
NODEL	Central deletion block for master record	Field	
ORT01	City	Field	
PERIV	Fiscal Year Variant	Field	
PFACH	PO Box	Field	
SPERR	Central posting block	Field	
SPERZ	Payment Block	Field	
SPRAS	Language Key	Field	
STCD1	Tax Number 1	Field	
STCDT	Tax Number Type	Field	
STCEG	VAT Registration Number	Field	
STKZA	Indicator: Business Partner Subject to Equalization Tax?	Field	
STKZN	Natural Person	Field	
STKZU	Liable for VAT	Field	

Name	Description	Type	
STRAS	House number and street	Field	
TXJCD	Tax Jurisdiction	Field	
UPDAT	Date on Which the Changes Were Confirmed	Field	
UPTIM	Time of Last Change Confirmation	Field	
VBUND	Company ID of trading partner	Field	
WERKS	Plant	Field	
XCPDK	Indicator: Is the account a one-time account?	Field	
XKNZA	Indicator: Alternative payer using account number	Field	
XSUBT	Customer group for Substituição Tributária calculation	Field	
XZEMP	Indicator: Is an alternative payer allowed in document?	Field	
KNBK	Customer Master (Bank Details)	Table	
BANKL	Bank Keys	Field	
BANKN	Bank account number	Field	
BANKS	Bank country key	Field	
BKONT	Bank Control Key	Field	
BKREF	Reference specifications for bank details	Field	
EBPP_ACCNAME	User-Defined Name of Bank Details	Field	
KOBIS	Bank details valid to	Field	
KOINH	Account Holder Name	Field	
KOVON	Bank Details Valid From	Field	
KUNNR	Customer Number 1	Field	
MANDT	Client	Field	
XEZER	Indicator: Is there collection authorization ?	Field	
LFA1	Vendor Master (General Section)	Table	
BEGRU	Authorization Group	Field	
CONFS	Status of Change Authorization (Central)	Field	
ERDAT	Date on which the Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
FITYP	Tax type	Field	
KTOCK	Reference Account Group for One-Time Account (Vendor)	Field	

Name	Description	Type	
KTOKK	Vendor account group	Field	
KUNNR	Customer Number 1	Field	
LAND1	Country Key	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
LNKZA	Account Number of the Alternative Payee	Field	
LOEVM	Central Deletion Flag for Master Record	Field	
MANDT	Client	Field	
NAME1	Name 1	Field	
NODEL	Central deletion block for master record	Field	
ORT01	City	Field	
PODKZB	Vendor indicator relevant for proof of delivery	Field	
PSTLZ	Postal Code	Field	
REGIO	Region (State, Province, County)	Field	
REVDB	Last review (external)	Field	
SPERM	Centrally imposed purchasing block	Field	
SPERQ	Function That Will Be Blocked	Field	
SPERR	Central posting block	Field	
SPERZ	Payment Block	Field	
STCD1	Tax Number 1	Field	
STCD2	Tax Number 2	Field	
STCD3	Tax Number 3	Field	
STCD4	Tax Number 4	Field	
STCDT	Tax Number Type	Field	
STCEG	VAT Registration Number	Field	
STENR	Tax Number at Responsible Tax Authority	Field	
STKZN	Natural Person	Field	
STKZU	Liable for VAT	Field	
STRAS	House number and street	Field	
TXJCD	Tax Jurisdiction	Field	
UPDAT	Date on Which the Changes Were Confirmed	Field	

Name	Description	Type	
UPTIM	Time of Last Change Confirmation	Field	
VBUND	Company ID of trading partner	Field	
WERKS	Plant (Own or External)	Field	
XCPDK	Indicator: Is the account a one-time account?	Field	
XLFZA	Indicator: Alternative payee using account number	Field	
XZEMP	Indicator: Alternative payee in document allowed ?	Field	
LFBK	Vendor Master (Bank Details)	Table	
BANKL	Bank Keys	Field	
BANKN	Bank account number	Field	
BANKS	Bank country key	Field	
BKONT	Bank Control Key	Field	
KOBIS	Bank details valid to	Field	
KOINH	Account Holder Name	Field	
KOVON	Bank Details Valid From	Field	
LIFNR	Account Number of Vendor or Creditor	Field	
MANDT	Client	Field	
XEZER	Indicator: Is there collection authorization ?	Field	
KNKK	Customer master credit management: Control area data	Table	
ABSBT	Total Secured Receivables	Field	
AEDAT	Date of Last Change	Field	
CASHA	Amount of Last Payment	Field	
CASHC	Currency of Last Payment	Field	
CASHD	Date of Last Payment	Field	
CRBLB	Indicator: Blocked by credit management ?	Field	
CTLPC	Credit management: Risk category	Field	
DBEKR	Recommended credit limit	Field	
DBMON	Date Monitoring	Field	
DBPAY	Payment Index	Field	
DBRTG	Rating	Field	
DBWAE	Currency of recommended credit limit	Field	

Name	Description	Type	
DTREV	Last internal review	Field	
ERDAT	Date on which the Record Was Created	Field	
ERNAM	Name of Person who Created the Object	Field	
KDGRP	Customer Group	Field	
KKBER	Credit control area	Field	
KLIMK	Customers credit limit	Field	
KNKLI	Customers account number with credit limit reference	Field	
KRAUS	Credit information number	Field	
KUNNR	Customer Number 1	Field	
MANDT	Client	Field	
NXTRV	Next internal review	Field	
REVDB	Last review (external)	Field	
SAUFT	Total of the sales values for the credit limit check	Field	
SBDAT	Reference Date	Field	
SBGRP	Credit representative group for credit management	Field	
SKFOR	Total receivables (for credit limit check)	Field	
SSOBL	Relevant special liabilities for credit limit check	Field	
UEDAT	Date on which the credit limit was exceeded	Field	
XCHNG	Indicator: credit limit must be recreated	Field	

Profile "Change document tables"

Tables for changes of existing documents

Name	Description	Type	
Change document tables	Tables for changes of existing documents	Profile	
CDPOS	Change document items	Table	
CHANGENR	Document change number	Field	
CHNGIND	Change type (U, I, E, D)	Field	
FNAME	Field Name	Field	
MANDANT	Client	Field	
OBJECTCLAS	Object class	Field	
OBJECTID	Object value	Field	
TABKEY	Changed table record key	Field	
TABNAME	Table Name	Field	
VALUE_NEW	New contents of changed field	Field	
VALUE_OLD	Old contents of changed field	Field	
CDHDR	Change document header	Table	
CHANGENR	Document change number	Field	
CHANGE_IND	Application object change type (U, I, E, D)	Field	
LANGU	Language Key	Field	
MANDANT	Client	Field	
OBJECTCLAS	Object class	Field	
OBJECTID	Object value	Field	
TCODE	Transaction in which a change was made	Field	
UPDATE	Creation date of the change document	Field	
USERNAME	User name of the person responsible in change document	Field	
UTIME	Time changed	Field	
VERSION	3-Byte field	Field	
TCDOBT	Texts for objects for change document creation	Table	
OBJECT	Object class	Field	
OBTEXT	Change document object text	Field	
SPRAS	Language Key	Field	

The following tables are required for integration check.

No extraction of these tables. But access right are required.

Name	Description	Type	
DD03L	Table Fields information	Table	
TABNAME	Table name	Field	
FIELDNAME	Field name	Field	
DATATYPE	Data Type in ABAP Dictionary	Field	
LENG	Length (No. of Characters)	Field	
DECIMALS	Number of Decimal Places	Field	