

Tablas de SAP

Ord	O1	O2	O3	C1	C2	C3	Tabla	Descripcion
1	1			Customising				
2	1	1			General settings			
3	1	1	1			Countries		
4							T005	Countries
5	1	1	2			Currency		
6							TCURC	Currency codes
7							TCURR	Wisselkoersen
8							TCURT	Currency name
9							TCURX	Decimal places for currencies.
10	1	1	3			Unit of measure		
11							T006	Units of measure
12	1	1	4			Calendar functions		
13							T247	Month names
14							TFACD	Factory calendar definition
15							T015M	Month names
16							TTZZ	Time zones
17							TTZD	Summer time rules
18							TTZDF	Summer time rules (fixed annual dates)
19							TTZDV	Summer time rules (variable dates)
20							TTZDT	Summer time rules texts
21							TTZ5	Assign Time Tones to Countries
22							TTZ5S	Assign time zones to regions
23	1	2			Enterprise structure			
24	1	2	1			Definition		
25							T880	FI Company
26							T001	Company code
27							TKA01	CO Controlling area
28							T001W	LO Plant / sales organisation
29							T499S	Locations
30							TSPA	Division
31							TVKO	SD Sales organisation / company code
32							TVTW	Distribution channel
33							TVBUR	Sales office
34							TVKBT	Sales office text
35							TVKGR	Sales group
36							TVGRT	Sales group text
37							T171T	Sales district text
38							T001L	MM Storage locations
39							T024E	Purchasing organization
40							T3001	Warehouse number
41							TVST	Shipping point
42							TVLA	Loading point

43						TTDS	Transportation
44	1	2	2		Assignment		
45						TKA02	CO Assign company code to controlling area
46						T001K	LO Assign plant (valuation area) to company code
47						TVKO	SD Sales organisation / company code
48						TVKOV	Distribution channel / sales organisation
49						TVKOS	Division to sales organization
50						TVTA	Sales area
51						TVKBZ	Sales office to sales area
52						TVBVK	Sales group to sales office
53						TVKWZ	Plants to sales organization
54						T024E	MM Purchasing organization / company code
55						T024W	Plant to Purchase organization
56						T001K	Link plant (= valuation area) / company code
57						TVSWZ	Shipping point to plant
58						T320	Assignment MM Storage Location to WM Warehouse
59	1	3			Financial accounting		
60	1	3	1		Company code		
61						T004	Chart of accounts
62						T077S	Account group (g/l accounts)
63						T009	Fiscal year variants
64						T880	Global company data
65						T014	Credit control area
66	1	3	2		Fi document		
67						T010O	Posting period variant
68						T010P	Posting Period Variant Names
69						T001B	Permitted Posting Periods
70						T003	Document types
71						T012	House banks
72	1	4			Not categorized		
73						T007a	Tax keys
74						T134	Material types
75						T179	Materials: Product Hierarchies
76						T179T	Materials: Product hierarchies: Texts
77						TJ02T	Status text
78						TINC	Customer incoterms
79						TVFK	Billing doc types
80						T390	PM: Shop papers for print control
81	2				Basic data / administration		
82	2	1			Workbench related tables		
83	2	1	1		Data dictionary tables		
84						DD02L	Tables in SAP
85						DD02T	Tables description
86						DD03L	Field names in SAP
87						DD03T	Field description in SAP

88	2	1	2		Workbench		
89						TADIR	Directory of R/3 Repository Objects
90						TRDIR	System table TRDIR
91						TFDIR	Function Module
92						TLIBG	Person responsible for function class
93						TLIBT	Function Group Short Texts
94						TFTIT	Function Module Short Text
95						TSTC	Transaction codes in SAP
96						TSTCT	Transaction codes texts
97						T100	Message text (vb e000)
98						VARID	Variant data
99						D020T	Screen texts
100						TDEV	Development class
101						TDEVCT	Texts for development classes
102	2	2		Administration			
103	2	2	1		User administration		
104						USR01	User master
105						USR02	Logon data
106						USR03	User address data
107						USR04	User master authorizations
108						USR11	User Master Texts for Profiles (USR10)
109						UST12	User master: Authorizations
110						USR12	User master authorization values
111						USR13	Short Texts for Authorizations
112						USR40	Prohibited passwords
113						TOBJ	Objects
114						TOBC	Authorization Object Classes
115						TPRPROF	Profile Name for Activity Group
116						DEVACCESS	Table for development user
117	2	2	2		Batch input queue		
118						APQD	DATA DEFINITION Queue
119						APQI	Queue info definition
120	2	2	3		Job processing		
121						TBTCO	Job status overview table
122						TBTCP	Batch job step overview
123	2	2	4		Spool		
124						TSP02	Spool: Print requests
125	2	2	5		Runtime errors		
126						SNAP	Runtime errors
127	2	2	6		Message control		
128						TNAPR	Processing programs for output
129						NAST	Message status
130						NACH	Printer determination
131	2	2	7		EDI		
132						EDIDC	Control record

133						EDIDD	Data record
134						EDID2	Data record 3.0 Version
135						EDIDS	EDI status record
136						EDPAR	Convert External < > Internal Partner Number
137						EDPVW	EDI partner types
138						EDPI1	EDI partner profile inbound
139						EDPO1/2/3	EDI partner profile outbound
140	2	2	8		Change documents		
141						CDHDR	Change document header
142						CDPOS	Change document positionen
143						JCDS	Change Documents for System/User Statuses (Table JEST)
144	2	2	9		Reporting tree table		
145						SERPTREE	Reporting: tree structure
146	2	2	10		LIS structure/control tables		
147						TMC4	Global Control Elements: LIS Info Structure
148	3			Master Data			
149	3	1		Material master :			
150						MARA	Material master
151						MAKT	Material text
152						MARC	Material per plant / stock
153						MVKE	Material master, sales data
154						MARD	Storage location / stock
155						MSKA	Sales order stock
156						MSPR	Project stock
157						MARM	Units of measure
158						MEAN	International article number
159						PGMI	Planning material
160						PROP	Forecast parameters
161						MAPR	Link MARC <=> PROP
162						MBEW	Material valuation
163						MVER	Material consumption
164						MLGN	Material / Warehouse number
165						MLGT	Material / Storage type
166						MPRP	Forecast profiles
167						MDTB	MRP table
168						MDKP	Header data for MRP document
169						MLAN	Tax data material master
170						MTQSS	Material master view: QM
171	3	1	1		Basic data text (sap script)		
172						STXB	SAPscript: Texts in non-SAPscript format
173						STXH	STXD SAPscript text file header
174						STXL	STXD SAPscript text file lines
175	3	1	2		Batches		
176						MCHA	Batches
177						MCH1	Batches

178					MCHB	Stock : batches
179	3	2		Customer master data		
180					KNA1	Customer master
181					KNB1	Customer / company
182					KNVV	Customer sales data
183					KNBK	Bank details
184					KNVH	Customer hierarchy
185					KNVP	Customer partners
186					KNVS	Shipment data for customer
187					KNVK	Contact persons
188					KNVI	Customer master tax indicator
189	3	3		Vendor		
190					LFA1	Vendor master
191					LFB1	Vendor per company code
192					LFB5	Vendor dunning data
193					LFM1	Purchasing organisation data
194					LFM2	Purchasing data
195					LFBK	Bank details
196	3	4		Customer – material info record		
197					KNMT	Customer material info record
198	3	5		Bank data		
199					BNKA	Master bank data
200	4		Characteristics :			
201	4	1		Characteristics :		
202					CABN	Characteristics (o.a. batch/vendor)
203					CABNT	Characteristics description
204					CAWN	Characteristics (o.a. material)
205					CAWNT	Characteristics description
206					AUSP	Characteristic Values
207	4	2		Class types and objects :		
208					TCLAO	Several class types for object
209					TCLA	Class types (vb. lfa1 => v10 en 010)
210					TCLAT	Class type text
211					TCLT	Classifiable objects
212					TCLC	Classification status
213	4	3		Links :		
214					INOB	Link between Internal Number and Object
215					KLAH	Class header data
216					KSSK	Allocation Table: Object (vb.matnr) to Class
217					KSMC	Characteristics for a class (internal number)
218	5		FI/CO :			
219	5	1		FI :		
220	5	1	1	Master data		
221					SKA1	Accounts
222					BNKA	Bank master record

223	5	1	2		Accounting documents // indices		
224						BKPF	Accounting documents
225						BSEG	item level
226						BSID	Accounting: Secondary index for customers
227						BSIK	Accounting: Secondary index for vendors
228						BSIM	Secondary Index, Documents for Material
229						BSIP	Index for vendor validation of double documents
230						BSIS	Accounting: Secondary index for G/L accounts
231						BSAD	Accounting: Index for customers (cleared items)
232						BSAK	Accounting: Index for vendors (cleared items)
233						BSAS	Accounting: Index for G/L accounts (cleared items)
234	5	1	3		Payment run		
235						REGUH	Settlement data from payment program
236						REGUP	Processed items from payment program
237	5	2		CO :			
238						TKA01	Controlling areas
239						TKA02	Controlling area assignment
240						KEKO	Product-costing header
241						KEPH	Cost components for cost of goods manuf.
242						KALO	Costing objects
243						KANZ	Sales order items - costing objects
244	5	2	1		Cost center master data		
245						CSKS	Cost Center Master Data
246						CSKT	Cost center texts
247						CRCO	Assignment of Work Center to Cost Center
248	5	2	2		Cost center accounting		
249						COSP	CO Object: Cost Totals for External Postings
250						COEP	CO Object: Line Items (by Period)
251						COBK	CO Object: Document header
252						COST	CO Object: Price Totals
253	6			Sales and Distribution (SD) :			
254						VBFA	Document flow (alg.)
255						VTFA	Flow shipping documents
256	6	1		Sales order :			
257						VBAK	Header data
258						VBAP	Item data
259						VBPA	Partners in sales order
260						VBKD	Sales district data
261						VBEP	Data related to line items, delivery lines
262	6	2		Billing document :			
263						VBRK	header data
264						VBRP	Item data
265	6	3		Shipping :			
266						VTTK	Shipment header
267						VTPP	Shipment item

268					VTTS	Stage in transport
269					VTSP	Stage in transport per shipment item
270					VTPA	Shipment partners
271					VEKP	Handling Unit - Header Table
272					VEPO	Packing: Handling Unit Item (Contents)
273	6	4		Delivery :		
274					LIKP	Delivery header
275					LIPS	Delivery item
276	6	5		Pricing :		
277					KONH	Conditions header
278					KONP	Conditions items
279					KONV	Procedure (billing doc or sales order)
280					KOND	desconocido
281	6	6		contracts :		
282					VEDA	Contract data
283	7			Material Management (MM) :		
284	7	1		Material document		
285					MKPF	material document
286					MSEG	material document (item level)
287	7	2		Purchasing		
288					EKKO	Purchase document
289					EKPO	Purchase document (item level)
290					EKPV	Shipping-Specific Data on Stock Tfr. for Purch. Doc. Item
291					EKET	Delivery schedule
292					VETVG	Delivery Due Index for Stock Transfer
293					EKES	Order Acceptance/Fulfillment Confirmations
294					EKKN	Account assignment in purchasing
295					EKAN	Vendor address purchasing
296					EKPA	Partner functions
297					EIPO	Item export / import data
298					EINA	Purchase info record (main data)
299					EINE	Purchase info record (organisational data)
300					EORD	Source list
301					EBAN	Purchase requisition
302					EBKN	Purchase Requisition Account Assignment
303	8			Warehouse Management (WM) :		
304	8	1		Transfer requirement		
305					LTBK	Transfer requirement - header
306					LTBP	Transfer requirement - item
307	8	2		Transfer order		
308					LTAK	Transfer order - header
309					LTAP	Transfer order - item
310	8	3		Master data - stock positions		
311					LQUA	Quants
312	8	4		Inventory documents in WM		

313				LINK	Inventory document header
314				LINP	Inventory document item
315				LINV	Inventory data per quant
316	9		Quality Management (QM) :		
317	9	1	Inspection lot / info record		
318				QALS	Inspection lot record
319				QAMB	Link inspection lot - material document
320				QAVE	Inspection usage decision
321				QDPS	Inspection stages
322				QMAT	Inspection type - material parameters
323				QINF	Inspection info record (vendor - material)
324				QDQL	Quality level
325				QDPS	Inspection stages
326	9	2	Quality notification		
327				TQ80	Notification types
328				QMEL	Quality notification
329				QMFE	Quality notification – items
330				QMUR	Quality notification – causes
331				QMMS	Quality notification – tasks
332				QMMA	Quality notification – activities
333				QMIH	Quality message - maintenance data excerpt
334	9	3	Certificate profile		
335				QCVMT	Certificate profile characteristic level: texts
336				QCVM	Certificate profile characteristic level
337				QCVK	Certificate profile header
338	10		Production Planning (PP)		
339	10	1	Work center		
340				CRHH	Work center hierarchy
341				CRHS	Hierarchy structure
342				CRHD	Work center header
343				CRTX	Text for the Work Center or Production Resource/Tool
344				CRCO	Assignment of Work Center to Cost Center
345				KAKO	Capacity Header Segment
346				CRCA	Work Center Capacity Allocation
347				TC24	Person responsible for the workcenter
348	10	2	Routings/operations		
349				MAPL	Allocation of task lists to materials
350				PLAS	Task list - selection of operations/activities
351				PLFH	Task list - production resources/tools
352				PLFL	Task list - sequences
353				PLKO	Task list - header
354				PLKZ	Task list: main header
355				PLPH	Phases / suboperations
356				PLPO	Task list operation / activity
357				PLPR	Log collector for tasklists

358				PLMZ	Allocation of BOM - items to operations
359	10	3	Bill of material		
360				STKO	BOM - header
361				STPO	BOM - item
362				STAS	BOMs - Item Selection
363				STPN	BOMs - follow-up control
364				STPU	BOM - sub-item
365				STZU	Permanent BOM data
366				PLMZ	Allocation of BOM - items to operations
367				MAST	Material to BOM link
368				KDST	Sales order to BOM link
369	10	4	Production orders		
370				AU FK	Production order headers
371				AFIH	Maintenance order header
372				AUFM	Goods movement for prod. order
373				AFKO	Order header data PP orders
374				AFPO	Order item
375				RESB	Order componenten
376				AFVC	Order operations
377				AFVV	Quantities/dates/values in the operation
378				AFVU	User fields of the operation
379				AFFL	Work order sequence
380				AFFH	PRT assignment data for the work order(routing)
381				JSTO	Status profile
382				JEST	Object status
383				AFRU	Order completion confirmations
384				PRT's	voor production orders
385				AFFH	PRT assignment data for the work order
386				CRVD_A	Link of PRT to Document
387				DRAW	Document Info Record
388				TDWA	Document Types
389				TDWD	Data Carrier/Network Nodes
390				TDWE	Data Carrier Type
391	10	5	Planned orders		
392				PLAF	Planned orders
393	10	6	KANBAN		
394				PKPS	Kanban identification, control cycle
395				PKHD	Kanban control cycle (header data)
396				PKER	Error log for Kanban containers
397	10	7	Reservations		
398				RESB	Material reservations
399				RKPF	header
400	10	8	Capacity planning		
401				KBKO	Header record for capacity requirements
402				KBED	Capacity requirements records

403					KBEZ	Add. data for table KBED (for indiv. capacities/splits)
404	10	9		Planned independent requirements		
405					PBIM	Independent requirements for material
406					PBED	Independent requirement data
407					PBHI	Independent requirement history
408					PBIV	Independent requirement index
409					PBIC	Independent requirement index for customer req.
410	11			Project system (PS)		
411	11	1		Basic data		
412					PRHI	Work Breakdown Structure, Edges (Hierarchy Pointer)
413					PROJ	Project definition
414					PRPS	WBS (Work Breakdown Structure) Element Master Data
415					RPSCO	Project info database: Costs, revenues, finances
416					MSPR	Project stock
417	11	2		Equipment		
418					EQUI	Equipment master data
419					EQKT	Equipment short text
420					EQUZ	Equipment time segment
421	12			Plant maintenance (PM)		
422					IHPA	Plant Maintenance: Partners
423					OBJK	Plant Maintenance Object List
424					ILOA	PM Object Location and Account Assignment
425					AFIH	Maintenance order header
426	12	1		Human resources		
427	12	2		Settings		
428					T582A	Infotypes: Customer-Specific Settings
429	12	3		Master data		
430					T527X	Organizational Units
431					T528T	Position Texts
432					T554T	Attendance and Absence Texts
433					T501	Employee group
434					T503	Employee group, subgroup
435					T503K	Employee subgroup
436					T510N	Pay Scales for Annual Salaries (NA)
437					T549A	Payroll Accounting Areas
438					T750X	Vacancy
439	12	4		Infotypes		
440					PA0001	Org. Assignment
441					PA0002	Personal Data
442					PA0006	Addresses
443					PA0007	Planned Working Time
444					PA0016	Contract elements
445					PA0008	Basic pay
446					PA0105	Communications
447					PA1007	Vacancies

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PA1035 Training
PA2001 Absences