

SAP MM Tables



Following tables are used in material management, Below tables are from Material, vendor, purchasing, inventory and invoice verification.

Material related Tables :

- MARA - Material Master: General data
- MAKT - Material Master: Description
- MARM - Material Master: Unit of Measure
- MAPE - Material master: Export control file
- MARC - Material master: Plant data
- MARD - Material master: Storage location
- MAST - Material link to BOM
- MBEW - Material valuation
- MLGN - Material Master: WM Inventory
- MLGT - Material Master: WM Inventory type
- MDIP - Material: MRP profiles (field contents)
- MKOP - Consignment price segment (old versions of SAP)
- EBEW - Valuation of sales order stock
- QBEW - Valuation of project stock
- MVER - Material Master: Consumption <Plant>
- DVER - Material Master: Consumption <MRP Area>
- MVKE - Material Master: Sales <Sales Org, Distr Ch>
- MLAN - Material Master: Tax indicator
- MARC - Material Master: Plant data
- MAPR - Material Master: Forecast
- MARD - Material Master: Storage Location
- MCH1 - Material Master: X Plant Batches
- MCHA - Material Master: Batches

- MCHB - Material Master: Batch Stock
- MDMA - MRP Area data
- DBVM - MRP Planning File Entry: MRP Area
- MOFF - Outstanding Material Master Records (Maintenance status)
- MARCH - Material Master C Segment: History
- MARDH - Material Master Storage Location Segment: History
- MBEWH - Material Valuation: History
- MCHBH - Batch Stocks: History
- MKOLH - Special Stocks from Vendor: History
- MSCAH - Sales Order Stock at Vendor: History
- MSKAH - Sales Order Stock: History
- MSKUH - Special Stocks at Customer: History
- MSLBH - Special Stocks at Vendor: History
- MSPRH - Project Stock: History
- MSSAH - Total Sales Order Stocks: History
- MSSQH - Total Project Stocks: History

Vendors related Tables : (Material Management Tables)

- LFA1 - Vendor Master: General data
- LFB1 - Vendor Master: Company data
- LFM1 - Vendor Master: Purchasing Data (Purchasing organization)
- LFM2 - Vendor Master: Purchasing Data (Plant, Vendor sub-range)

Purchasing related Tables :

- EBAN - Purchase requisition: items
- EBKN - Purchase Requisition: account assignment
- STXH - SAPScript Text Header
- STXL - SAPScript Text Lines
- EKKO - Purchasing document header
- EKPO - Purchasing Document: Item
- EKET - Purchasing Document: Delivery Schedules
- MDBS - Material View of Order Item/Schedule Line (good to find open PO 's)
- EKKN - Account assignment in purchasing document
- EORD - Purchasing Source List
- EIPA - Order price history record

- EKAB - Release documentation
- EKBE - Purchasing document history
- EKBZ - Purchasing document history: delivery costs
- EKPB - "Material to be provided" item in purchasing document
- ESKL - Account assignment specification for service line
- ESKN - Account assignment in service package
- ESLH - Service package header data
- ESSL - Lines in service package
- ESSR - Service entry sheet header data
- ESUC - External services management: Unplanned limits for contract item
- ESUH - External services management: unplanned service limits header data
- ESUP - External services management: unplanned limits for service packages
- ESUS - External services management: Unplanned limits for service types
- EINA - Purchase Info Record: General
- EINE - Purchasing info record: purchasing organization data
- KONP - Condition Item
- KONH - Condition Header

Inventory Management related Tables:

- ISEG - Physical inventory document items
- MKPF - Material document: Header
- MSEG - Material document: item
- RKPF - Reservation: Header
- RESB - Reservation: Item

Invoice Verification related Tables: (Material Management Tables)

- BSIM - Secondary index: documents for material
- MYMFT - FIFO results table
- MYML - LIFO material layer
- MYMLM - LIFO material layer (monthly)
- MYMP - LIFO period stocks, single material
- MYMP1 - Receipt data LIFO/FIFO valuation
- MYPL - LIFO pool layer

- MYPLM - LIFO pool layer (monthly)
- RBCO - Document item, incoming invoice account assignment
- RBDIFFKO - Invoice Verification: conditions
- RBDIFFME - Invoice Verification: quantity differences
- RBDRSEG - Invoice Verification batch: invoice document items
- RBKP - Document header: incoming invoice
- RBKPB - Invoice document header (batch invoice verification)
- RBTX - Taxes:incoming invoice
- RBVD - Invoice document: summarization data
- RBVDMAT - Invoice Verification: summarization data, material
- RBWT - Withholding tax:incoming invoice
- RKWA - Consignment withdrawals
- RSEG - Document item, incoming invoice

MRP Related Tables :

- MDLV - MRP Areas
- MDLG - MRP Areas - Storage Locations
- MDLW - MRP Areas - Plants
- MDLL - MRP Areas - Subcontractor

General customizing Tables : Material Management Tables

- T023 - Material Groups
- T024 - Purchasing groups
- T030 - Standard Accounts Table (Automatic Account Determination)
- T156 - Movement Type
- T156T - Movement Type: Text
- A USP - Release Procedure: Strategy values (cl20n, cl24n)
- AGR_USERS - Assignment of roles to users
- CDHDR & CDPOS - Change history of master data and documents
- EDID4 - EDI information
- TSTC - SAP Transaction Codes, lock/unlock: sm01, created: se93
- TSTCT - Transaction codes TEXT
- NAST - Message status