

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
- AUSEP – 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