

**ABAP / Data Dictionary**

DD01L	Domains
DD02L/T/V	SAP Tables (se11)
DD03L/T	Table Fields
DD04L	Data elements
DD09L	Technical settings of tables
DD12L	Secondary Indices
DD03VT	Fields of a table
TDEVC-T	Packages (Development class)
TFDIR	Function Module (se37)
<b>TADIR</b>	Directory of Repository Objects
TRDIR	Programs
REPOSRC	Report Sources
D010SINF	Add. Information for Repos. Obj.
D010TAB	Use: Report<->Tables
TAPLT	Program Application Long Texts
ENLFDIR	Add. Attributes: Function Modules
VARID/T	Variant for Reports
SEOCCLASS	ABAP Objects Class
D020S/T	Screen Short Description
TSE05	ABAP Editor insert commands
DM42S	Table relationship (sd11)
<b>T100</b>	Messages
<b>TSTC-T</b>	Transaction Codes (= TC)
FILEPATH	Logical filenames
SYST	ABAP System Fields (structure)

**Text / Print / Spool**

STXFADM	Smart Forms: Administration
STXB	Texts in non-SAP script format
<b>STXH</b>	SAP script text file header
<b>STXL</b>	SAP script text file lines
TSP01	Spool Requests
TSP02	Print Requests
TST03	TemSe data (= Temp. Sequential)
TTXOB/T	Valid text objects

**Number ranges**

NRIV	Number range intervals
TNRO	Number range objects

**ALV layouts / Table Controls**

LTDX-T	ALV display layouts
LTDXD	Default display variants
LTDXS	SAP Default Display Variants
TCVIEW	Table control views (user settings)

**User Administration / Authorization**

USR01	User master
<b>USR02</b>	Logon data (including "Lock status")
USR03	User address data
USR04	User master authorizations
USR05	User Master Parameter ID
USR10	User master authorization profiles
UST12	User master: Authorizations
USR12	User Master Authorization Values
<b>USR21</b>	<b>Assign user address key [ADRP]</b>
USOBT	Transaction > authorization object
TSTCA	Transaction > authorizations
TOBJ	Authorization Objects
TOBC	Class assignment of authorization objects
DEVACCESS	Table for development user
USR41	User logon data (sm04)
UST04	User > Profile
USR40	Prohibited passwords
ADCP	Person/Address Assignment

**ADRP Persons**

ADR2	Telephone Number
<b>System Administration</b>	
BTCUEV/D	Event ID for background process.
BTCSEV/D	System event ID for background p.
BTCJSTAT	Run-time statistics background p.
CCCFLOW	Client Copy Control Flow
SDBAC	Database Action Table
VRSX	Central Table: Version Management
<b>CVERS</b>	Release Status of Software Components in System
E070 /E71K	Transp.: Header of Requests/Tasks
TLOCK	Transport: Lock Table
TPROT	Tables to be logged
DBTABLOG	Log Records of Table Changes
PAT03	Hot packages

**SAP Office / Workflow**

SOFM	Folder contents
SOOS	Send process
SWWWIHEAD	Header: All Work Item Types
PTREQ_STATUS_TRA	Status Transfers

**Without Category**

CDHDR	Change document header
CDPOS	Change document items
JCDS / JEST	Change System / User Status
ARCH_OBJ	Objects for archiving and reorganization
SNAP	Snapshot for Runtime Errors
TBTCO	Job status overview
TBTCP	Batch Input step overview

**TVARV** Variables in selection criteria**Currency**

TCURC/T	Currency codes
TCURR	Exchange Rates
TCURX	Decimal places for currencies
TCURF	Conversion Factors
TCURV	Exchange Rates Types

**Calendar functions**

T247	Month name and short text
T015M	Names of the months
<b>TFACD</b>	Factory calendar definition
TTZZ	Time Zones
TTZD	Summer time rules
THOCI	Public holiday calendar index

**Interests**

T056	Interest settlement
T056G	Interest calculation rules
T056R	Interest reference definition
T056S	Interest scale interest terms
T056Z	Interest Rates
T5DCX	Calculation for Contribution Reimbursement

**Taxes**

T059A/B	Type of Recipient for Vendors
T059C/D	... per Withholding Tax Type
T059E/G	Income Types
T059F	Formulas for Calc. Withholding Tax
T059K	Withholding tax code / process. key
T059P	Withholding tax types
T059Z	Withholding tax code; enhanced
T007A/S	Tax Keys
T007B	Tax Processing in Accounting

<b>House Bank</b>		KNB4	Customer payment history
T012-T	House Banks	KNB5	Dunning data
T012A / B	Allocation pmnt methods -> Bank transfer	KNBK	Bank details
T012C	Terms for bank transactions	KNC1	Transaction figures
T012D	Parameter for DMEs and foreign PM	KNC3	Special G/L transaction figures
T012E	EDI-compatible house banks / PM	<b>Vendor</b>	
T012K	House Bank Accounts	LFA1	Vendor Master
T012O	ORBIAN Detail: Bank Accounts, ...	LFAS	VAT registration numbers
BNKA	Bank Master	LFB1	Company code
ADRC	Addresses (Business Address Service)	LFB5	Dunning data
ADRCITY	Postal cities	LFBK	Bank details
<b>TIBAN</b>	IBAN (International Bank Account Number)	LFC1	Transaction figures
<b>Payment Method (= PM)</b>		LFC3	Special G/L transaction figures
T042	Parameters for PM	LFM1	Record purchasing organization
T042A	Bank selection for payment p.	T078K	Transact.-depend. screen selection
T042B	Details on the company that pays	<b>General ledger (=G/L) accounts</b>	
T042C	Technical Settings: Payment p.	SKA1/T	G/L accounts (chart of accounts)
T042D	Available amounts for payment p.	SKAS	chart of accounts: key word list
T042E	Company Code-Specific	SKB1	G/L accounts (company code)
T042F / H	Payment method supplements	SKM1/T	Sample G/L accounts
T042G	Groups of com. codes :payment p.	SKPF	Inventory Sampling
T042I	Acc. determination for payment p	<b>FI: Accounting documents (postings)</b>	
T042J	Bank charges determination	BKPF	Accounting documents
T042K	Accounts for bank charges	BSEG	Document line
T042N / L	Bank transaction codes	BSID	Accounting: Sec. index customers
T042S	Charges/expenses for automatic p.	BSIK	Accounting: Sec. index vendors
T042V	Value date for automatic payments	BSIP	Vendor validation of double doc.
T042W	Permitted currency keys for PM	BSIS	Accounting: Sec. index for G/L
T042Z	PM for Automatic Payment	BSAD	Customers (cleared items)
T008	Blocking reasons for payment t.	BSAK	Vendors (cleared items)
<b>Tolerance Groups</b>		BSAS	G/L accounts (cleared items)
T043-T	Assign Accounting Clerks > TG	BSET	Tax Data Document line
T043G-T	TG of Customers / Vendors	BSEC	One-Time Account Doc. Line
T043I	TG for Persons Proc. Inventory Diff.	<b>VBKPF</b> Header for Document Parking	
T043K	Control of Payment Notices to C/V	F111G	Settings Payment Requests
T043S-T	Tolerances for Groups of G/L Accounts	AGKO	Cleared Accounts
T043U	Negative grace period	GLTO	G/L account transaction figures
<b>Enterprise structure / FI Basis Customizing</b>		REGUH	Settlement data payment program
T000	Clients	REGUP	Processed items payment program
T001	Company Codes (= CC)	REGUT	TemSe - Administration Data
T880	Global Company Data	<b>CO: Controlling / Cost center</b>	
T003-T	Document Types	CSKA	Cost elements (chart of accounts)
T004	Directory of Charts of Accounts	CSKB	Cost elements (controlling area)
T077S	G/L account groups	CSKU	Cost element texts
T009	Fiscal Year Variants	CSLA/T	Activity master
T014	Credit control areas	CSKS/T	Cost center master
T0100/P	Posting period variant	CSSK	Cost center: Cost element
T001B	Permitted Posting Periods	CSSL	Cost center: Activity
T002	Language Keys	COSP	Cost Totals for External Postings
T005-T	Countries	COEP	Line Items (by Period)
T006	Units of Measurement	COBK	Document header
TGSB-T	Business Areas	COST	Price Totals
<b>Orders (Cost Accounting)</b>		TKA01	Controlling areas
AUFK	Order master data	TKA02	Assignment to company code
AFKO	Order header data PP orders	KEKO	Product-costing header
AFPO	Order item	KEPH	Cost components for cost of ...
JSTO / JEST	Status object information	KALO	Costing objects
JCDS	Order item	KANZ	Sales order items - costing objects
<b>Customer</b>		CEPC-T	Profit Center Master Data Table
KNA1	Customer Master	CKPH-T	Master Record: Cost Object ID Number
KNAS	VAT registration numbers		
KNB1	Company code		