

Key Group	Table	Table name	Key	Key Fields
Acc(Cons)	17	G/L Entry	4	G/L Account No.,Business Unit Code,Posting Date
Acc(D/C)	17	G/L Entry	5	G/L Account No.,Business Unit Code,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date
Acc(Dim)	17	G/L Entry	3	G/L Account No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date
Acc(IC)	17	G/L Entry	8	IC Partner Code
Bank(Dim)	271	Bank Account Ledger Entry	7	Bank Account No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date
ConvLoc	32	Item Ledger Entry	15	Item No.,Location Code,Open,Variant Code,Unit of Measure Code,Lot No.,Serial No.
Cust(Age)	379	Detailed Cust. Ledg. Entry	5	Customer No.,Initial Entry Due Date,Posting Date
Cust(Comm)	21	Cust. Ledger Entry	9	Salesperson Code,Posting Date
Cust(Curr)	21	Cust. Ledger Entry	3	Customer No.,Currency Code,Posting Date
Cust(Dim)	21	Cust. Ledger Entry	13	Customer No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,Currency Code
Cust(Dim)	21	Cust. Ledger Entry	14	Customer No.,Open,Global Dimension 1 Code,Global Dimension 2 Code,Positive,Due Date,Currency Code
Cust(Dim)	21	Cust. Ledger Entry	15	Open,Global Dimension 1 Code,Global Dimension 2 Code,Due Date
Cust(Dim)	21	Cust. Ledger Entry	16	Document Type,Customer No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,Currency Code
Cust(Dim)	37	Sales Line	6	Document Type,Bill-to Customer No.,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Currency Code
Cust(Dim)	379	Detailed Cust. Ledg. Entry	9	Customer No.,Initial Entry Due Date,Posting Date,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Cust(Dim)	379	Detailed Cust. Ledg. Entry	10	Customer No.,Posting Date,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Cust(Dim)	379	Detailed Cust. Ledg. Entry	11	Customer No.,Initial Document Type,Document Type,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
Cust(Dim)	383	Detailed CV Ledg. Entry Buffer	8	Customer No.,Initial Entry Due Date,Posting Date,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Cust(Dim)	383	Detailed CV Ledg. Entry Buffer	9	Customer No.,Posting Date,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Cust(Dim)	383	Detailed CV Ledg. Entry Buffer	10	Customer No.,Initial Document Type,Document Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
Cust(Dim)	383	Detailed CV Ledg. Entry Buffer	11	Initial Document Type,Customer No.,Posting Date,Currency Code,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
Cust(int)	21	Cust. Ledger Entry	12	Customer No.,Open,Positive,Calculate Interest,Due Date
Dim(Setup)	355	Ledger Entry Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	356	Journal Line Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	357	Document Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	358	Production Document Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	359	Posted Document Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	361	G/L Budget Dimension	2	Dimension Code,Dimension Value Code
Dim(Setup)	7135	Item Budget Dimension	2	Dimension Code,Dimension Value Code
Intrastat	32	Item Ledger Entry	7	Country/Region Code,Entry Type,Posting Date

Item(Adj)	32	Item Ledger Entry	12	Item No.,Applied Entry to Adjust
Item(Adj)	5406	Prod. Order Line	14	Status, Cost is Adjusted, Allow Online Adjustment
Item(Dim)	32	Item Ledger Entry	9	Item No.,Entry Type,Variant Code,Drop Shipment,Global Dimension 1 Code,Global Dimension 2 Code,Location Code,Posting Date
Item(Dim)	37	Sales Line	5	Document Type,Type,No.,Variant Code,Drop Shipment,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Location Code,Shipment Date
Item(Dim)	39	Purchase Line	5	Document Type,Type,No.,Variant Code,Drop Shipment,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Location Code,Expected Receipt Date
Item(Dim)	281	Phys. Inventory Ledger Entry	3	Item No.,Variant Code,Global Dimension 1 Code,Global Dimension 2 Code,Location Code,Posting Date
Item(Dim)	5406	Prod. Order Line	6	Status,Item No.,Variant Code,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Location Code,Due Date
Item(Dim)	5407	Prod. Order Component	6	Item No.,Variant Code,Location Code,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Due Date
Item(Dim)	1E+08	Planning Component	3	Item No.,Variant Code,Location Code,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Planning Line Origin,Due Date
Item(MFG)	27	Item	8	Production BOM No.
Item(MFG)	27	Item	9	Routing No.
Item(MFG)	32	Item Ledger Entry	11	Prod. Order No.,Prod. Order Line No.,Entry Type,Prod. Order Comp. Line No.
Item(MFG)	39	Purchase Line	8	Document Type,Type,Prod. Order No.,Prod. Order Line No.,Routing No.,Operation No.
Item(MFG)	5802	Value Entry	10	Capacity Ledger Entry No.,Entry Type
Item(MFG)	5802	Value Entry	11	Prod. Order No.
Item(Trkg)	32	Item Ledger Entry	6	Item No.,Open,Variant Code,Positive,Location Code,Posting Date,Expiration Date,Lot No.,Serial No.
Item(Trkg)	32	Item Ledger Entry	16	Item No.,Open,Variant Code,Positive,Expiration Date,Lot No.,Serial No.
Item(Trkg)	32	Item Ledger Entry	17	Item No.,Open,Variant Code,Location Code,Item Tracking,Lot No.,Serial No.
PrePmt	112	Sales Invoice Header	8	Prepayment Order No.,Prepayment Invoice
PrePmt	114	Sales Cr.Memo Header	7	Prepayment Order No.
PrePmt	122	Purch. Inv. Header	6	Prepayment Order No.,Prepayment Invoice
PrePmt	124	Purch. Cr. Memo Hdr.	6	Prepayment Order No.
SalesTax	254	VAT Entry	3	Type,Closed,Tax Jurisdiction Code,Use Tax,Posting Date
SalesTax	254	VAT Entry	7	Tax Jurisdiction Code,Tax Group Used,Tax Type,Use Tax,Posting Date
SOP(Blank)	37	Sales Line	7	Document Type,Blanket Order No.,Blanket Order Line No.
SOP(Blank)	39	Purchase Line	7	Document Type,Blanket Order No.,Blanket Order Line No.
SOP(Blank)	111	Sales Shipment Line	3	Blanket Order No.,Blanket Order Line No.
SOP(Blank)	113	Sales Invoice Line	2	Blanket Order No.,Blanket Order Line No.
SOP(Blank)	115	Sales Cr.Memo Line	2	Blanket Order No.,Blanket Order Line No.
SOP(Blank)	121	Purch. Rcpt. Line	3	Blanket Order No.,Blanket Order Line No.
SOP(Blank)	123	Purch. Inv. Line	2	Blanket Order No.,Blanket Order Line No.
SOP(Blank)	125	Purch. Cr. Memo Line	2	Blanket Order No.,Blanket Order Line No.
SOP(CRM)	36	Sales Header	6	Sell-to Customer No.,External Document No.

SOP(CRM)	36	Sales Header	7	Bill-to Contact No.
VAT	254	VAT Entry	2	Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Posting Date,EU 3-Party Trade
VATUnreal	254	VAT Entry	8	Type,Bill-to/Pay-to No.,Transaction No.
Vend(Age)	380	Detailed Vendor Ledg. Entry	5	Vendor No.,Initial Entry Due Date,Posting Date
Vend(Curr)	25	Vendor Ledger Entry	3	Vendor No.,Currency Code,Posting Date
Vend(Dim)	25	Vendor Ledger Entry	11	Vendor No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,Currency Code
Vend(Dim)	25	Vendor Ledger Entry	12	Vendor No.,Open,Global Dimension 1 Code,Global Dimension 2 Code,Positive,Due Date,Currency Code
Vend(Dim)	25	Vendor Ledger Entry	13	Open,Global Dimension 1 Code,Global Dimension 2 Code,Due Date
Vend(Dim)	25	Vendor Ledger Entry	14	Document Type,Vendor No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,Currency Code
Vend(Dim)	39	Purchase Line	6	Document Type,Pay-to Vendor No.,Shortcut Dimension 1 Code,Shortcut Dimension 2 Code,Currency Code
Vend(Dim)	380	Detailed Vendor Ledg. Entry	9	Vendor No.,Initial Entry Due Date,Posting Date,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Vend(Dim)	380	Detailed Vendor Ledg. Entry	10	Vendor No.,Posting Date,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Vend(Dim)	380	Detailed Vendor Ledg. Entry	11	Vendor No.,Initial Document Type,Document Type,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
Vend(Dim)	383	Detailed CV Ledg. Entry Buffer	8	Customer No.,Initial Entry Due Date,Posting Date,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Vend(Dim)	383	Detailed CV Ledg. Entry Buffer	9	Customer No.,Posting Date,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Currency Code
Vend(Dim)	383	Detailed CV Ledg. Entry Buffer	10	Customer No.,Initial Document Type,Document Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
Vend(Dim)	383	Detailed CV Ledg. Entry Buffer	11	Initial Document Type,Customer No.,Posting Date,Currency Code,Entry Type,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2
VIES_EC	254	VAT Entry	4	Type,Country/Region Code,VAT Registration No.,VAT Bus. Posting Group,VAT Prod. Posting Group,Posting Date