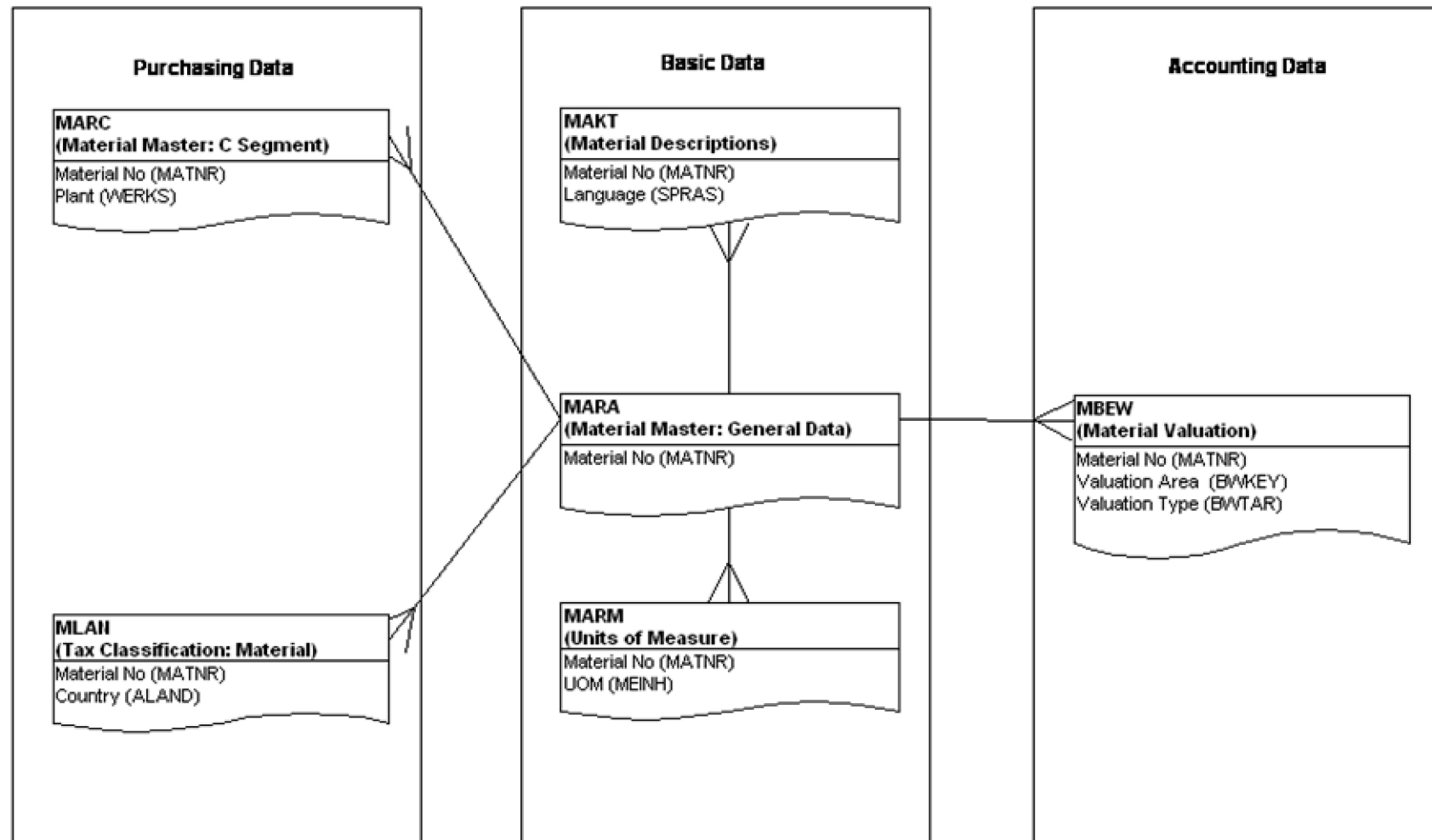
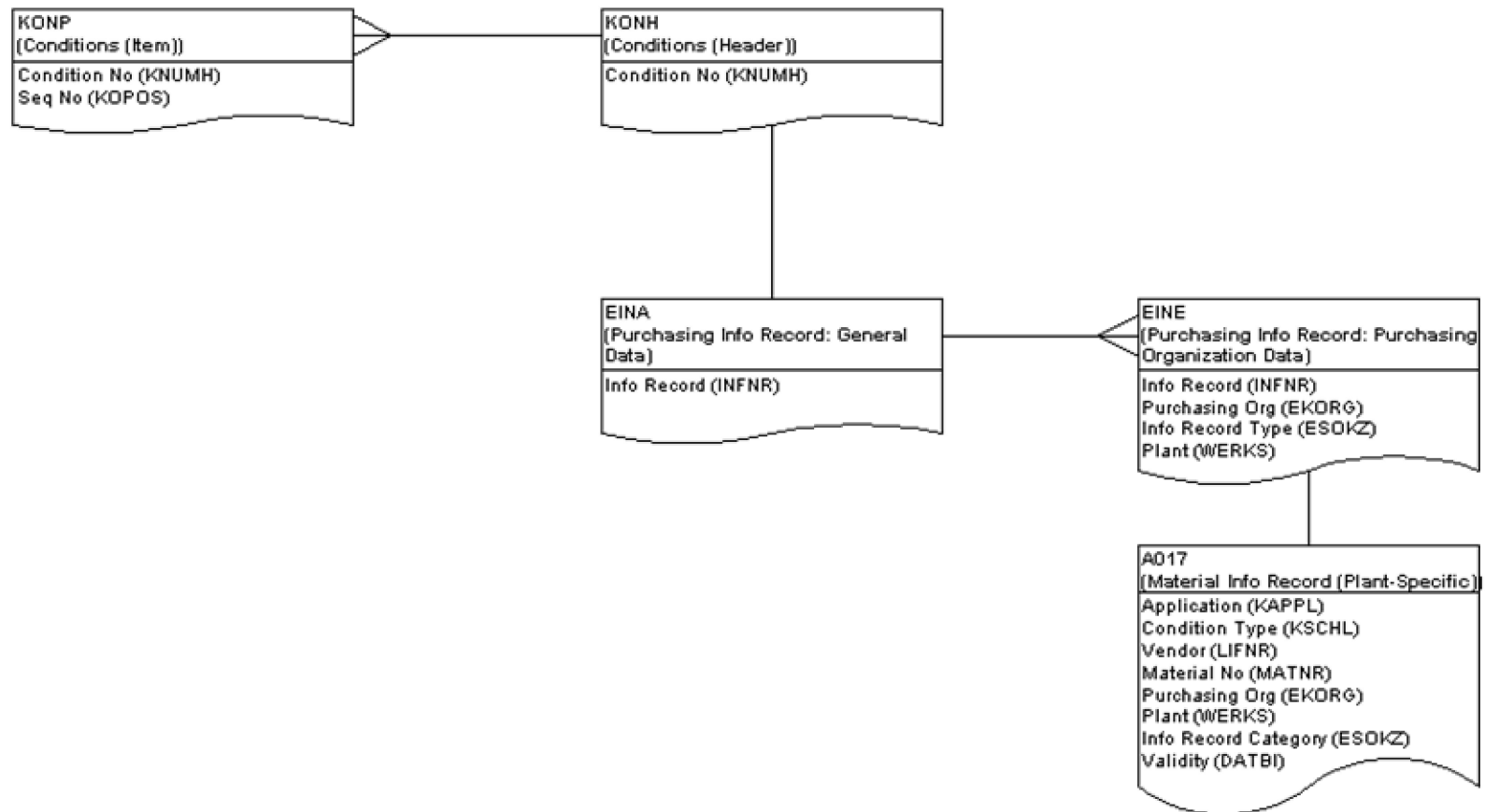


Materials Management Tables

SAP MM - Master Data



Purchasing Info Record

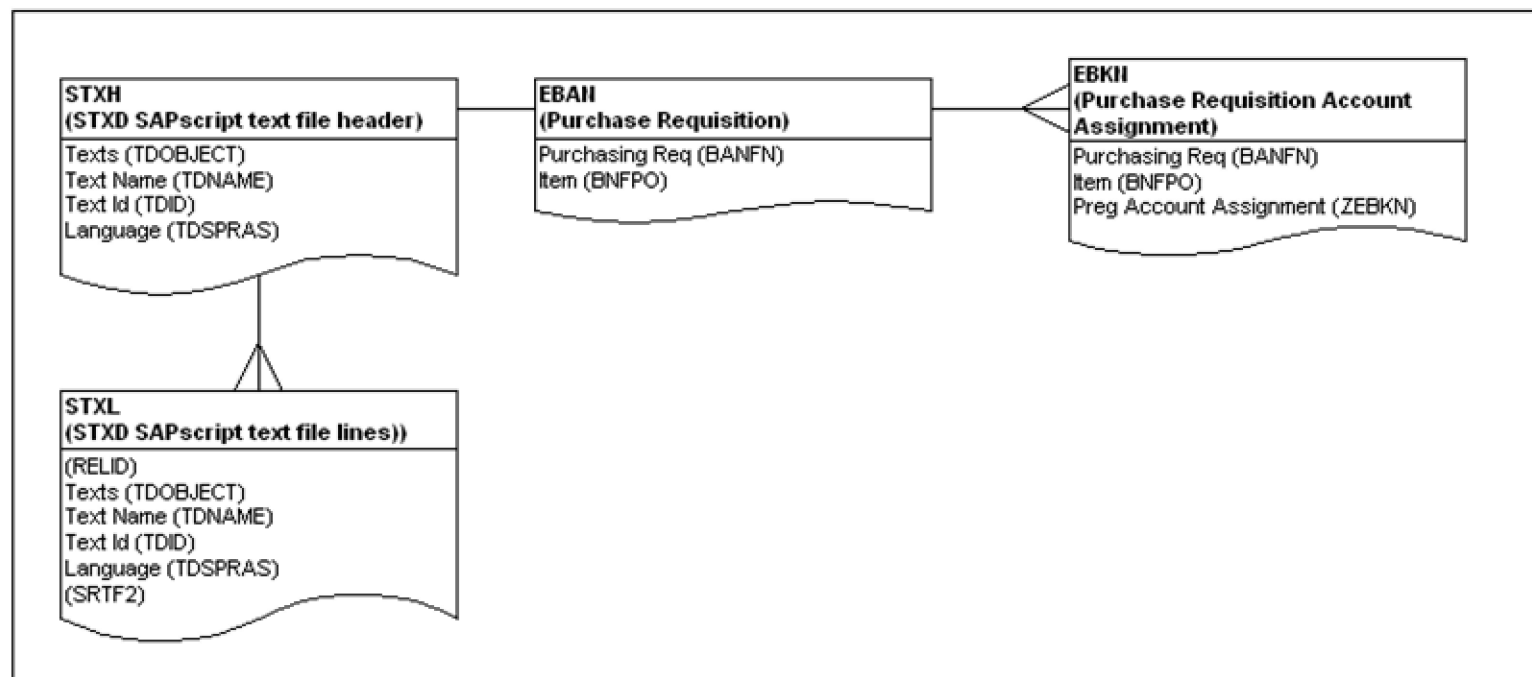


Materials Management Tables

EINA	Purchasing Info Record- General Data
EINE	Purchasing Info Record- Purchasing Organization Data
MAKT	Material Descriptions
MARA	General Material Data
MARC	Plant Data for Material
MARD	Storage Location Data for Material
MAST	Material to BOM Link
MBEW	Material Valuation
MKPF	Header- Material Document
MSEG	Document Segment- Material
MVER	Material Consumption
MVKE	Sales Data for materials
RKPF	Document Header- Reservation
T023	Mat. groups
T024	Purchasing Groups
T156	Movement Type
T157H	Help Texts for Movement Types
MOFF	Lists what views have not been created

SAP MM - Purchasing

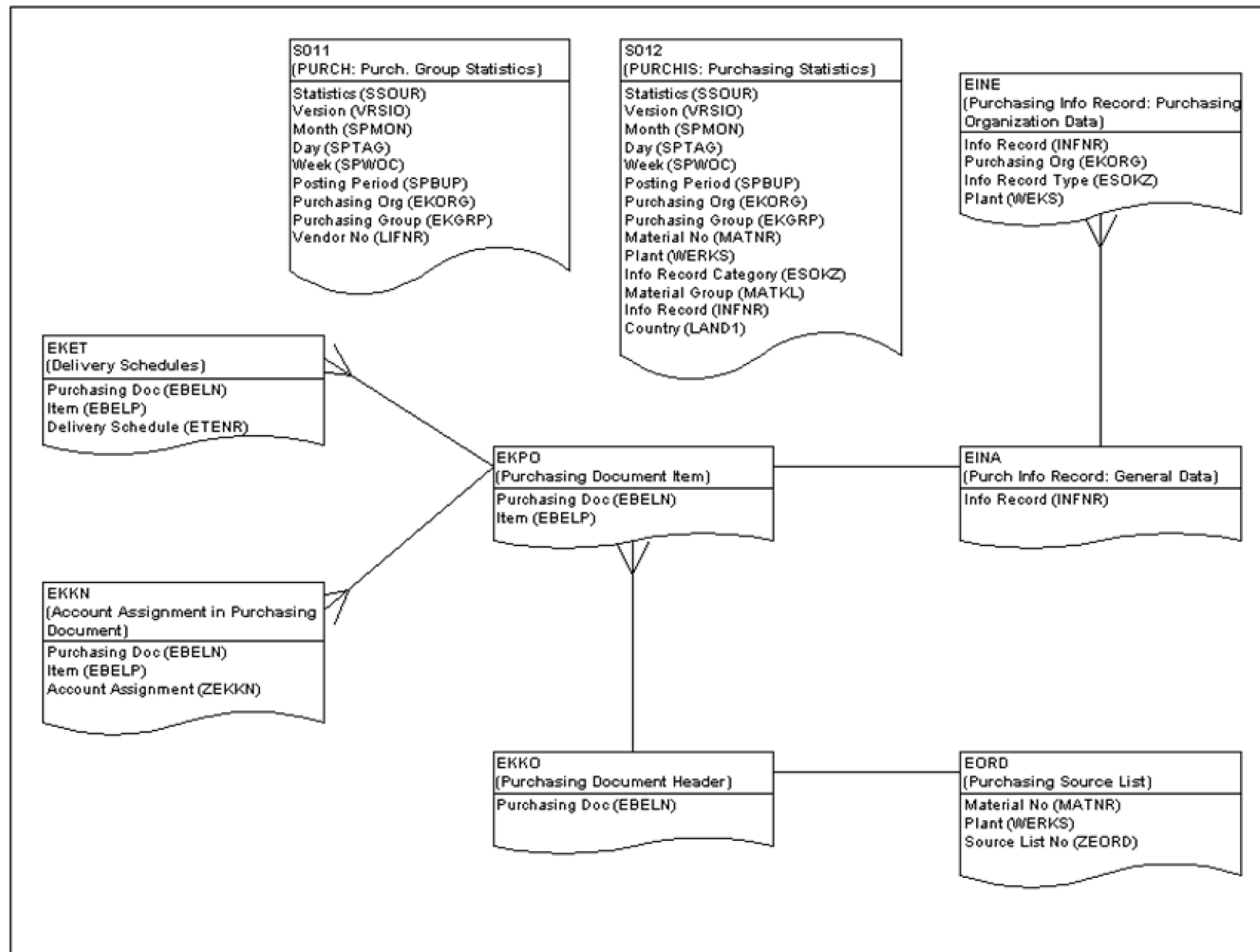
Purchasing Requisition



Purchasing Tables

SAP MM - Purchasing

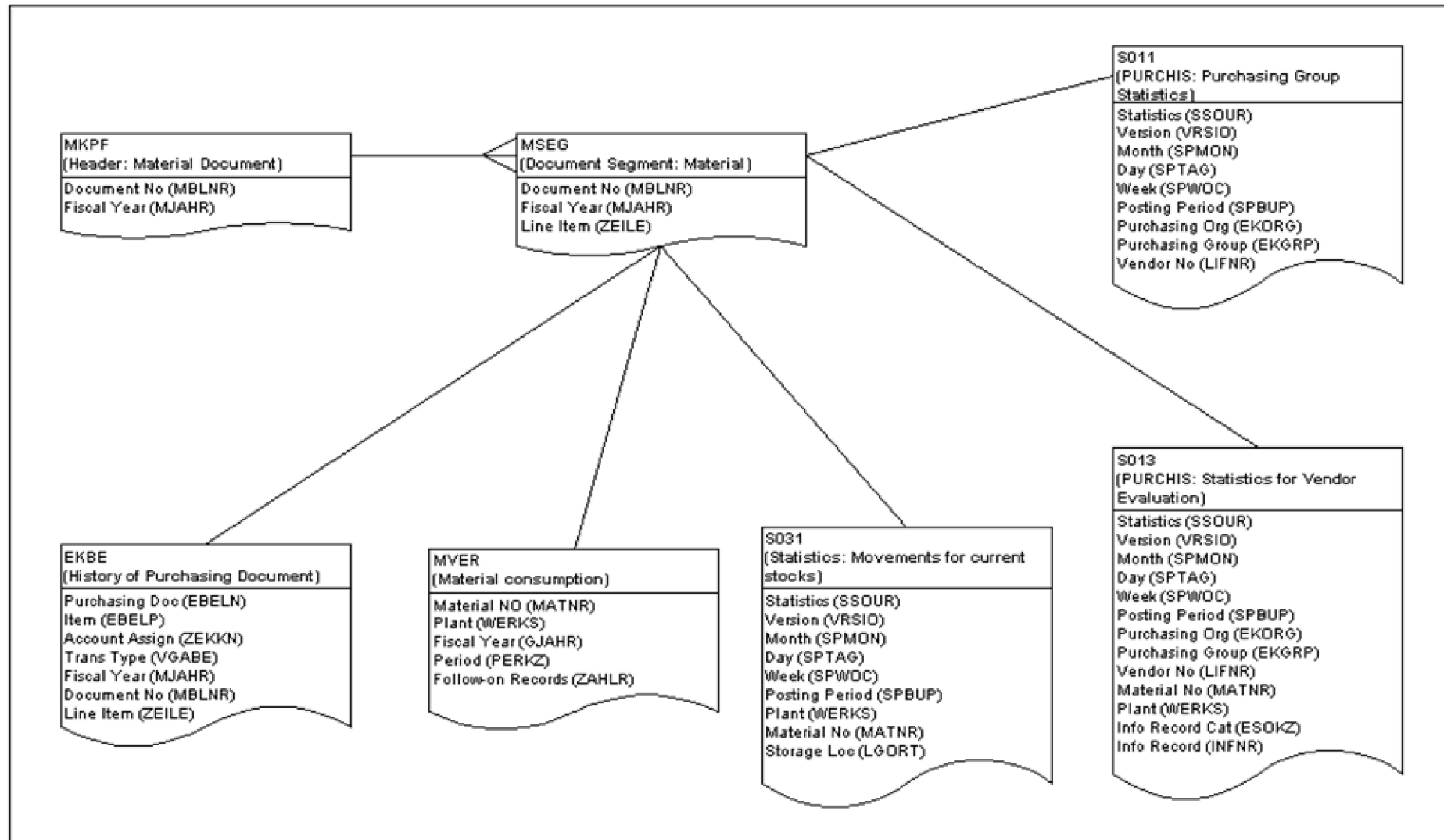
Purchase Orders



Purchasing Tables

SAP MM - Purchasing

Goods Receipt



Purchasing Tables

A501	Plant/Material
EBAN	Purchase Requisition
EBKN	Purchase Requisition Account Assignment
EKAB	Release Documentation
EKBE	History per Purchasing Document
EKET	Scheduling Agreement Schedule Lines
EKKK	Account Assignment in Purchasing Document
EKKO	Purchasing Document Header
EKPO	Purchasing Document Item
IKPF	Header- Physical Inventory Document
ISEG	Physical Inventory Document Items
LFA1	Vendor Master (General section)
LFB1	Vendor Master (Company Code)
NRIV	Number range intervals
RESB	Reservation/dependent requirements
T161T	Texts for Purchasing Document Types