

SAP ABAP table /SAPF15/FMITBACT {HHM Summenbeleg Betragsarten 0300 und 0350}

_SAPF15_FMITBACT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
GJAHR [NUMC (4)]
RLDNR [CHAR (2)]

/SAPF15/FMITBACT-MANDT = T000-MANDT 0..N

0..N /SAPF15/FMITBACT-BUKRS = T001-BUKRS 0..N

T000
<u>MANDT</u> [CLNT (3)]

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]