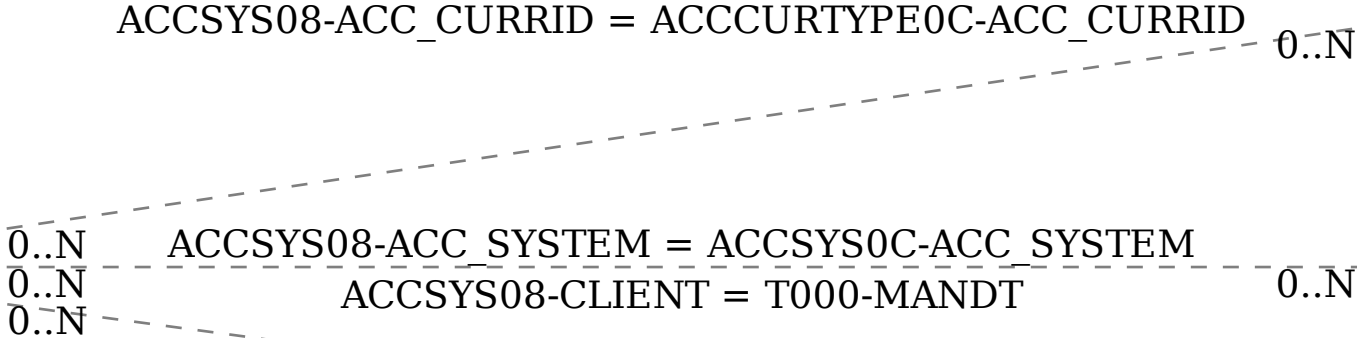


SAP ABAP table ACCSYS08 {Currency IDs per Accounting System}

ACCSYS08
<u>CLIENT</u> [CLNT (3)]
<u>ACC_SYSTEM</u> [CHAR (8)]
<u>ACC_CURRID</u> [CHAR (2)]



ACCURTYPE0C
<u>CLIENT</u> [CLNT (3)]
<u>ACC_CURRID</u> [CHAR (2)]

ACCSYS0C
<u>MANDT</u> [CLNT (3)]
<u>ACC_SYSTEM</u> [CHAR (8)]

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