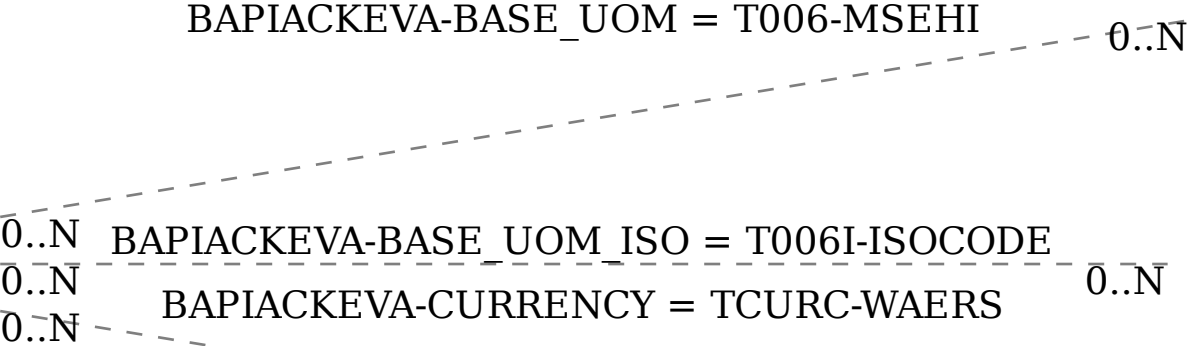


SAP ABAP table BAPIACKEVA {Posting in FI/CO: CO-PA Account Assignment Value Fields}

BAPIACKEVA
CURRENCY [CUKY (5)]
BASE_UOM [UNIT (3)]
BASE_UOM_ISO [CHAR (3)]



T006
MANDT [CLNT (3)]
MSEHI [UNIT (3)]

T006I
CLIENT [CLNT (3)]
ISOCODE [CHAR (3)]

TCURC
MANDT [CLNT (3)]
WAERS [CUKY (5)]